

Invoice To.....

Uk Management College

*College House, Stanley Street Manchester, M11 1LE
United Kingdom.*

Phone: [+4401614780015](tel:+4401614780015)

Email: finance@ukmcglobal.com

INVOICE NO......

07479

From.....

*Mohammed shaikh
muhammedshaikhngc@gmail.com*

2 skipton street Oldham

Payment Details.....

M y shaikh 206737 03591891

Invoice Date.....

2023-08-18

Terms.....

30 Days

Due Date.....

2023-08-18

Student Name	Commission	Installment	Total
Holiday bones I work for 2 weeks and plus holidays 1500 so he is agreed with 2000 so he said that I should get 2000 thanks	2000.00	1	2000.00
Grand Total			2000.00