

Invoice To.....

Uk Management College

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

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

Email: finance@ukmcglobal.com

INVOICE NO......

3653678

From.....

*Monika lackova
lackovamonika70@gmail.com*

25 Whitburn avenue

Payment Details.....

Arden

Invoice Date.....

2023-07-15

Terms.....

30 Days

Due Date.....

2023-07-15

Student Name	Commission	Installment	Total
Tereza sariska	330.00	1	330.00
Robert Sarisky	330.00	1	330.00
Simona petikova	250.00	2	500.00
Marie petikova	250.00	1	250.00

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Grand Total 1410.00