

Invoice To

Uk Management College

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INVOICE NO.

230921

From

Vasile Iulius Capitanu  
vcapitanu79@yahoo.com

185 Roman Road M35 9LP

Payment Details

77-19-18 00111029

Invoice Date

2023-09-21

Terms

30 Days

Due Date

2023-10-21

Student Name	Commission	Installment	Total
Manuel Ionatan Ciuca	300.00	1	300.00
Filip Emanuel Halunga	300.00	1	300.00
Denis Albert Marian Degeratu	300.00	1	300.00
Ionut Dobrin	300.00	1	300.00
Cristina-Adriana Bolmadir	300.00	1	300.00
Emanuel-Elisei Ciriblan	300.00	1	300.00
Marta Bolmandir	300.00	1	300.00
Daniel Mihai	300.00	1	300.00
Sardam Delshad Fake Qadir	300.00	1	300.00
Cristina Majaru	300.00	1	300.00
Tano Vincenzo Jakovics	300.00	1	300.00
Ion Stroe	300.00	1	300.00
Ciprian Calin	300.00	1	300.00
Vasile-Iulius Chiriac	150.00	1	150.00
Iosua Bolmadir	150.00	1	150.00
David-Beniamin Baiculescu	150.00	1	150.00

Student Name	Commission	Installment	Total
Alex Dumitru	150.00	1	150.00
Daniel Bolmadir	150.00	1	150.00
Daniel-Marius Capitanu	150.00	1	150.00
Grand Total			4800.00