INVOICE NO.

Sami2001786621

Uk Management College

Suite 16-18, (First Floor), Universal Square, Devonshire Street North, Manchester, M12 6JH, United Kingdom.

Phone: +4401614780015
Email: info@ukmcglobal.com

From

Nirma Begum nirma007@hotmail.co.uk

64 Chelmsford street, OL8 1RZ

Payment Details

September/October-Suffolk/Leeds/HND 4 Students- leeds trinity 5 Students- Suffolk 5 Students-HND Natwest Nirma Begum 35650265 56-00-45

Invoice Date

Terms

Due Date

2021-06-23

30 Days

2021-07-21

Student Name	Commission	Installment	Total
Nabeel	925.00	1	925.00
Annim Hussain	925.00	1	925.00
Abath Hussain	925.00	1	925.00
Yuma	925.00	1	925.00
Sheikh Nishat HND	600.00	1	600.00
Tasnim Begum	600.00	1	600.00
Nazia Amin	600.00	1	600.00
Maria Mirshada	600.00	1	600.00
Elizabeth Bobolya	600.00	1	600.00
Naveed	925.00	1	925.00
Assam	925.00	1	925.00
Foysol Momin	925.00	1	925.00
Javed Iqbal	925.00	1	925.00
Awais Ahmed	925.00	1	925.00