

Invoice To.....

*Uk Management College*

*College House, Stanley Street Manchester, M11 1LE  
United Kingdom.  
Phone: [+4401614780015](tel:+4401614780015)  
Email: [finance@ukmcglobal.com](mailto:finance@ukmcglobal.com)*

INVOICE NO. ....

arden may 22 3rd

From.....

*vlastimil mazanik  
v.mazanik@ukmcglobal.com  
  
43 dorset street bolton bl21hp*

Payment Details.....

*vlastimil mazanik sore code 77-02-14  
ac number 27540668*

Invoice Date.....

2023-06-19

Terms.....

30 Days

Due Date.....

2023-07-19

Student Name	Commission	Installment	Total
samuel surmaj	200.00	1	200.00
rene koky	200.00	1	200.00
luiza ondova	200.00	1	200.00
simona balogova	200.00	1	200.00
ondrej klempar	200.00	1	200.00
pavel bily	200.00	1	200.00
lucia surmajova	200.00	1	200.00
tibor kalai	200.00	1	200.00

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**Grand Total                    1600.00**