Invoice To

INVOICE NO. 20091996

Payment Details

Sord code 202530 Account 70258059

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

Klaudie Lackova claudia@ukmcglobal.com

2 Skipton Street

Invoice Date Terms Due Date

2023-05-19 30 Days 2023-05-19

Student Name	Commission	Installment	Total
Marek Sivak	333.00	1	333.00
Gabriela Fedakova	333.00	1	333.00
Renata Fedakova	333.00	1	333.00
Anita Gabcova	333.00	1	333.00
Janos Mihajovics	333.00	1	333.00
Milan Sivak	666.00	1	666.00

Grand Total 2331.00