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INVOICE NO.

202530 70258059 K.Lackova

Grand Total

3600.00

Uk Management College 444444

College House, Stanley Street Manchester, M11 1LE

United Kingdom.

Phone: +4401614780015

Email: finance@ukmcglobal.com

From Payment Details

Klaudie lackova claudia@ukmcglobal.com

2 skipton street

Invoice Date Terms Due Date

2023-05-31 30 Days 2023-05-31

Student Name	Commission	Installment	Total
Andra polhosova	250.00	1	250.00
Kristina krompusova	250.00	1	250.00
Dajana Durdovics	250.00	1	250.00
Dajana Tordovics	600.00	1	600.00
Andrej Nistor	250.00	1	250.00
Peter cicak	250.00	1	250.00
Maria Cicakova	250.00	1	250.00
Mariana Ginova	250.00	1	250.00
Robert Kakur	250.00	1	250.00
Pal tamas	250.00	1	250.00
Faize Sultan	250.00	1	250.00
Steven makula	250.00	1	250.00
Marek jano	250.00	1	250.00