

**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 sept 22 1st****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
andrej bambuch	200.00	1	200.00
alexandr duna	200.00	1	200.00
patrik kanalos	200.00	1	200.00
erik holub jr	200.00	1	200.00
dominik bajger	200.00	1	200.00
denis bajger	200.00	1	200.00
patrik bajger	200.00	1	200.00
lucia demeterova	200.00	1	200.00
tomas kiss	200.00	1	200.00
elamin ahmed	200.00	1	200.00
lukas kaleja	200.00	1	200.00
alzbeta misalkova	200.00	1	200.00
david banik	200.00	1	200.00
denisa eliasova	200.00	1	200.00
ladislav kosa	200.00	1	200.00
ondrej sivak	200.00	1	200.00

Student Name	Commission	Installment	Total
rastislav misalko	200.00	1	200.00
sondra mitrovska	200.00	1	200.00
karina mitrovska	200.00	1	200.00
aurel tomko	200.00	1	200.00
fabricius tomko	200.00	1	200.00
marcel kaso	200.00	1	200.00
vanesa elza	200.00	1	200.00
denisa sivakova	200.00	1	200.00
jan cervenak	200.00	1	200.00
zico nkawaba	200.00	1	200.00
andrea misalkova	200.00	1	200.00
silvia misalkova	200.00	1	200.00

Grand Total5600.00