

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.**.....

**CK001**

From.....

*Charlotte Khwaja  
ckhwaja04@gmail.com*

*16-17 Church Meadow Gardens  
Hyde Cheshire SK14 4RU*

Payment Details.....

*Halifax Miss Charlotte Khwaja 11-  
64-36 16479564*

Invoice Date.....

2023-08-25

Terms.....

30 Days

Due Date.....

2023-09-01

Student Name	Commission	Installment	Total
Hours	10.00	161	1610.00
Grand Total			1610.00