

**Invoice To****Uk Management College**

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United Kingdom.

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**INVOICE NO.**

**GBSJUNE  
01PAY 2022**

**From**

**Vlastimil mazanik**  
**vlastimilmazanik8@gmail.com**

43 Dorset street B121hp

**Payment Details**

Vlastimil Mazanik Ac number  
27540668 Sore code 77-02-14

**Invoice Date**

2022-09-10

**Terms**

30 Days

**Due Date**

2022-09-11

Student Name	Commission	Installment	Total
Nikolas fako	150.00	1	150.00
František fako	150.00	1	150.00
Lukas bikar	150.00	1	150.00
Dusan revicky	150.00	1	150.00
Maros pompa	150.00	1	150.00
Marketa cinova	150.00	1	150.00
Beata oros	150.00	1	150.00
Sarkozi tibor	150.00	1	150.00
Szabina aranka szarkozi	150.00	1	150.00
Petr Kocián	150.00	1	150.00
Irma sivakova	150.00	1	150.00
Vanesa telvakova	150.00	1	150.00
Rostislav rostas	150.00	1	150.00
Szabina Petrovice	200.00	1	200.00

<b>Grand Total</b>	<b>2150.00</b>
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