

Invoice To.....

Uk Management College

*College House, Stanley Street Manchester, M11 1LE
United Kingdom.*

Phone: [+4401614780015](tel:+4401614780015)

Email: finance@ukmcglobal.com

INVOICE NO......

PK003

From.....

*Patrick Kanci
kancipatrick@gmail.com*

*Patrick Kanci Flat 60 Elgin House
235 high Road RM6 6GN*

Payment Details.....

*Halifax Sort Code 11 04 54 Account
13495167*

Invoice Date.....

2023-07-01

Terms.....

30 Days

Due Date.....

2023-08-18

Student Name	Commission	Installment	Total
Slavomir hricko GBS Sep 2023 FP	300.00	1	300.00
Peter Gorol GBS Sep 2023 FP	300.00	1	300.00
Stefania Gorolova GBS Sep FP	300.00	1	300.00
Jan Toth Gbs Sep FP	300.00	1	300.00
noemi tothova Gbs Sep 2022 FP	300.00	1	300.00
Viktoria Telvakova Esl Feb 2023 FP	300.00	1	300.00
Patryk Kaminski ESL Feb 2023 FP	300.00	1	300.00
Patricia Gunarova ESL Feb FP	300.00	1	300.00
Miroslav Farbar ESl April 2023 FP	300.00	1	300.00
Zaneta Tatarova ESL April 2023 FP	300.00	1	300.00
Nikola Karchnakova ESL April 2023 FP	300.00	1	300.00
Laura Horvatova Esl April 2023 FP	300.00	1	300.00
Stanislav Muno Esl April 2023 FP	300.00	1	300.00
Dominik Karchnak April 2023 FP	300.00	1	300.00
erik Teru MCR June 2022 FP	300.00	1	300.00

Student Name	Commission	Installment	Total
juraj horvath MCR June FP	300.00	1	300.00

.....

Grand Total4800.00