

Invoice To***Uk Management College***

*Suite 16-18, (First Floor), Universal Square,
Devonshire Street North, Manchester, M12 6JH,
United Kingdom.*

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INVOICE NO.**Nova04002****From**

***Nova education
novaeducationltd@gmail.com***

73 greenfield road E1

Payment Details

*Nova education ltd Sort code: 08-71-
99 Ac no : 02912390*

Invoice Date**2021-04-27****Terms****30 Days****Due Date****2021-04-27**

Student Name	Commission	Installment	Total
Deny	280.00	1	280.00
Jusna	280.00	1	280.00
Johinor	280.00	1	280.00
Jubayer	280.00	1	280.00
Jamal	280.00	1	280.00
Junatha	280.00	1	280.00
Israk	280.00	1	280.00
Sharmin	280.00	1	280.00
Jasim	280.00	1	280.00
Siddik	280.00	1	280.00
Aysha	280.00	1	280.00
Nurul	280.00	1	280.00
Johinur	280.00	1	280.00
Agur	280.00	1	280.00
Shadat	280.00	1	280.00

Student Name	Commission	Installment	Total
Khudija	280.00	1	280.00
Shuhan	280.00	1	280.00
Joshep	280.00	1	280.00
Sha	280.00	1	280.00
Fojia	280.00	1	280.00
Mohaad	280.00	1	280.00
Rima	280.00	1	280.00
Aysa	280.00	1	280.00
Grand Total			6440.00