

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.**.....

**666888**

From.....

*Klaudie Lackova*  
*claudielackova@yahoo.co.uk*  
  
*2 Skipton Street Oldham*

**Payment Details**.....

*202530 70258059 Klaudie Lackova*

Invoice Date.....

2023-08-26

Terms.....

30 Days

Due Date.....

2023-08-26

Student Name	Commission	Installment	Total
Martin Horaorvath	333.00	1	333.00
Grand Total			333.00