

Invoice To

Uk Management College

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United Kingdom.  
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INVOICE NO.

04071974

From

Kludie Lackova  
[claudia@ukmcglobal.com](mailto:claudia@ukmcglobal.com)  
2 Skipton Street

Payment Details

Sord code 202530 Account  
70258059 Arden May 3 st payment

Invoice Date

2023-05-19

Terms

30 Days

Due Date

2023-05-19

Student Name	Commission	Installment	Total
Andrea Polhosova	250.00	1	250.00
Krist Krompusovayna	250.00	1	250.00
Dajana Durdovics	250.00	1	250.00
Dejana Turdovics	600.00	1	600.00
Andrea Nistor	250.00	1	250.00
Peter Cicak	250.00	1	250.00
Maria Cicakova	250.00	1	250.00
Mariana Ginova	250.00	1	250.00
Robert Kakur	250.00	1	250.00
Pal Tamas	250.00	1	250.00
Julius Horvath	600.00	1	600.00
Sultan Faize	250.00	1	250.00
Steve Makula	250.00	1	250.00
Marek Jano	250.00	1	250.00
Tibor puzo	250.00	1	250.00

Student Name	Commission	Installment	Total
Jaroslav cicak	250.00	1	250.00
David Gina	250.00	1	250.00
Yvone Kumingo	250.00	1	250.00
Tibor Petik	250.00	1	250.00
Rudolf Gregor	250.00	1	250.00

Grand Total5700.00