

From:

NALDIC

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Invoice Number	NALDIC #8046
Invoice Date	3rd August 2018
Total Due	£300.00

To:

Multilingual Matters
St Nicholas House
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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sponsorship For NALDIC's EAL Journal	£300.00	0.00%	£300.00

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