INVOICE



From:	Invoice Number	NALDIC #8097
NALDIC	Order Number	2037009017
Eastway Enterprise Centre	Invoice Date	9th October 2018
7 Paynes Park		
Hitchin	Total Due	£180.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

To:

Lathom Junior School Lathom Road East Ham London E6 2DU Tel: 020 8472 0386 http://www.lathom.newham.sch.uk/ info@lathom.newham.sch.uk

Attendee Name: Oriol Cobacho NALDIC Order #CONF014

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	
1	NALDIC Conference 26 - Non-member One non-member place for the NALDIC Conference 26, November 17th 2018	£180.00	0.00%	£180.00	

Total Due	£180.00
VAT	£0.00
Sub Total	£180.00



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Payment is due upon receipt.

