

From:**NALDIC**

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Invoice Number	NALDIC #8128
Order Number	HE 105
Invoice Date	26th October 2018
Total Due	£130.00

To:**Attendee Name:** Mirka Anyaoku / **Membership** #17J4653 / NALDIC Order #CONF105*Paid on 12th November by bank transfer*

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	NALDIC Conference 26 - Member One NALDIC Member place for the NALDIC Conference 26, November 17th 2018	£130.00	0.00%	£130.00

Sub Total	£130.00
VAT	£0.00
Total Due	£130.00

**Currently we can not accept and process cheques.
Sorry for the inconvenience caused**

Money transfers should be sent to:

National Assn Language Development in the Curriculum

Sort Code: 30-96-35**Account Number:** 01802937**IBAN:** GB89LOYD30963501802937**BIC:** LOYDGB21023**Reference:** Use invoice number

Payment is due upon receipt.

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