

**From:**

NALDIC

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Invoice Number	NALDIC #8031
Order Number	12682
Invoice Date	23rd May 2018
Due Date	23rd May 2018
<b>Total Due</b>	<b>£0.00</b>

**To:**

Single Institutional Membership

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Institutional Membership One year subscription to NALDIC	£100.00	0.00%	£100.00

Sub Total	£100.00
VAT	£0.00
Paid	-£100.00
<b>Total Due</b>	<b>£0.00</b>

**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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