INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

From:
NALDIC
Eastway Enterprise Centre
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Invoice Number	NALDIC #8053
Order Number	24458
Invoice Date	4th September 2018
Total Due	**£100.00**

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Membership #16L4387

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership **team_name:** University of Roehampton EAL **_wc_memberships_for_teams_team_id:** 24751	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

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Sort Code: 30-96-35
Account Number: 01802937
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