

From:**NALDIC**

Eastway Enterprise Centre
7 Paynes Park
Hitchin
Hertfordshire
SG5 1EH
office@naldic.org.uk

Invoice Number	NALDIC #8055
Order Number	24500
Invoice Date	27th August 2018
Total Due	£40.00

Billing address

Kristin Bostrom
Prague British International School
K Iesu 558/2
14200 Prague 4
Czech Republic

Membership #17H4590

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: bab691badb7b601e7f3786c00d62031e	£40.00	£40.00

Subtotal:	£40.00
Payment method:	Credit Card
Total:	£40.00

**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

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