

**From:**

NALDIC

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

|                  |                     |
|------------------|---------------------|
| Invoice Number   | NALDIC #8063        |
| Order Number     | 24942               |
| Invoice Date     | 11th September 2018 |
| <b>Total Due</b> | <b>£40.00</b>       |

**Billing address**

Samira Moradi  
73 Windsor Court  
London  
England  
N14 5HT

| Hrs/Qty | Service               | Rate/Price | Sub Total |
|---------|-----------------------|------------|-----------|
| 1       | Individual Membership | £40.00     | £40.00    |

|                        |                 |
|------------------------|-----------------|
| <b>Subtotal:</b>       | £40.00          |
| <b>Payment method:</b> | Pay via Invoice |
| <b>Total:</b>          | £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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