

From:**NALDIC**

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Invoice Number	NALDIC #8065
Order Number	HF 109219
Invoice Date	12th September 2018
Total Due	£100.00

To:

Membership #14D4170
NALDIC order #24980

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership	£100.00	£100.00

**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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