



From: NALDIC	Invoice Number	NALDIC #8069
	Order Number	25117
Eastway Enterprise Centre	Invoice Date	17th September 2018
7 Paynes Park		
Hitchin	Total Due	£40.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

## **Billing address**

Marly de Geus Ina Boudier-Bakkerstraat 2 2624NX Delft Netherlands

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

Subtotal:	£40.00
Payment method:	Pay via Invoice
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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