

From:**NALDIC**

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

Invoice Number	NALDIC #8105
Order Number	25716
Invoice Date	15th October 2018
Total Due	£100.00

Billing address

China 510515
Guangdong / 广东, Guangzhou 广州, Baiyun District 白云区, The British
School of Guangzhou, 983-3 Tonghe Road , 广州983-3
Shane Leaning

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: The British School Of Guangzhou _wc_memberships_for_teams_team_uid: team_5bc3d9644a25e4.22069644 _wc_memberships_for_teams_team_id: 25870	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£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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