

**From:**

NALDIC

Eastway Enterprise Centre

7 Paynes Park

Hitchin

Hertfordshire

SG5 1EH

office@naldic.org.uk

Invoice Number	NALDIC #8134
Order Number	26132
Invoice Date	31st October 2018
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

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Associate Membership Renewal

**Membership Number:** 12F3716

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

<b>Subtotal:</b>	£100.00
<b>Total:</b>	£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