

From:

NALDIC

Eastway Enterprise Centre
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Invoice Number	NALDIC #8175
Order Number	26537
Invoice Date	5th December 2018
Total Due	£100.00

Billing address

Mary Wild
School of Education, Faculty of Humanities and Social Science
Oxford Brookes University
Harcourt Hill Campus
Oxford
OX2 9AT

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 24562 _cart_item_key_subscription_renewal: 68862116000a48226d1301a97dc69d45 team_name: Oxford Brookes University _wc_memberships_for_teams_team_uid: team_5c07ba3b627060.43405181	£100.00	£100.00

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

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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
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