

**From:**

NALDIC

Eastway Enterprise Centre  
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Invoice Number	NALDIC #8179
Order Number	27036
Invoice Date	10th December 2018
<b>Total Due</b>	<b>£100.00</b>

**To:**

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