

**From:****NALDIC**

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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

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