

From:**NALDIC**

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Invoice Number	NALDIC #8179
Order Number	27036
Invoice Date	10th December 2018
Total Due	£100.00

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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