

From:**NALDIC**

Eastway Enterprise Centre
7 Paynes Park
Hitchin
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SG5 1EH
office@naldic.org.uk

Invoice Number	NALDIC #8250
Order Number	WEK-PO-003393-1
Invoice Date	25th April 2019
Total Due	£40.00

Billing address

Jommy Pappachan
GEMS Wellington Academy AL Khail
Al Marabea street (East)
Dubai
UAE
United Arab Emirates

Membership #18C11391 / NALDIC Order #28048

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 0edc9d2604694b7ed057d9b8f4e479d1	£40.00	£40.00

Subtotal:	£40.00
Payment method:	Credit Card
Total:	£40.00

**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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