

**From:**

NALDIC

Eastway Enterprise Centre  
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Invoice Number	NALDIC #8251
Order Number	28051
Invoice Date	25th April 2019
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

HSV International Primary School Dean  
Nassaulaan 26  
2514JT Den Haag  
Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> _wc_memberships_for_teams_team_id: 23330 _cart_item_key_subscription_renewal: 6f4b59a53aca8f08d97cf382bbc56dab team_name: HSV International Primary School _wc_memberships_for_teams_team_uid: team_5c6d342038b179.20918596	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Payment method:</b>	Credit Card
<b>Total:</b>	£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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