

From:

NALDIC

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

Total Due	£40.00
Invoice Date	4th May 2019
Order Number	30503
Invoice Number	NALDIC #8256

Billing address

Nina SHEK 10C, Tower 3, The Palazzo 26 Lok King St FO TAN NEW TERRITORIES Hong Kong

Checked 2025/01 - Order is now cancelled

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 9b9c9f321c48b6f284aa898fca6d243e	£40.00	£40.00

Subtotal:	£40.00
Payment method:	Pay via Invoice
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