INVOICE



From:	Invoice Number	NALDIC #8273
NALDIC	Order Number	30628
Eastway Enterprise Centre	Invoice Date	12th June 2019
7 Paynes Park		
Hitchin	Total Due	£40.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Emma Welburn British School Muscat Muscat 112, PO BOX 1907 Muscat muscat POBOX1907 Oman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership _cart_item_key_subscription_renewal: 7c6190505a1b2d3936ea00cae8d63774	£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

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