

From:**NALDIC**

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Invoice Number	NALDIC #8275
Order Number	280070
Invoice Date	14th June 2019
Total Due	£100.00

Billing address

Sheffield Hallam University
Sheffield Institute of Education
Charles Street Building, Charles Street
Sheffield
S1 1WB

Membership #17E4504 / NALDIC Renewal Order #30665

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership _wc_memberships_for_teams_team_id: 23480 team_name: Sheffield Hallam University	£100.00	£100.00

Subtotal:	£100.00
Total:	£100.00

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Money transfers should be sent to:

National Assn Language Development in the Curriculum

Sort Code: 30-96-35

Account Number: 01802937

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