

From:**NALDIC**

Eastway Enterprise Centre
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Hertfordshire
SG5 1EH
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Invoice Number	NALDIC #8304
Order Number	35533
Invoice Date	3rd September 2019
Total Due	£100.00

Billing address

Sarah Thomas
British International School Ukraine
Dragomyrova Street 1
Kyiv
01103
Ukraine

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: British International School Ukraine _wc_memberships_for_teams_team_uid: team_5d6e3d52e04544.30368316 _wc_memberships_for_teams_team_id: 41002	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£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

Payment is due upon receipt.

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