

## From:

**NALDIC** 

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

| Invoice Date 3rd October 201 |                |
|------------------------------|----------------|
| Order Nulliber 3303          | Invoice Date   |
| Order Number 3563            | Order Number   |
| Invoice Number NALDIC #833   | Invoice Number |

## **Billing address**

Suzanne Freeman 101 Mi Suwan 3 Yaek 3, Pridi Banmonyong 14, Phra Khanong, Wattana Bangkok 10110 Thailand

Checked 2025/01 - Order is marked as invoice - now cancelled

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | Individual Membership _cart_item_key_subscription_renewal: cb7123593a09ddf92830c46638dc2547 | £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





Payment is due upon receipt.

