

From:

NALDIC

Eastway Enterprise Centre
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SG5 1EH
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Invoice Number	NALDIC #8309
Order Number	81084822
Invoice Date	11th September 2019
Total Due	£100.00

Billing address

University of Roehampton
C/o Moira Brazil
School of Education, Lulham Building Roehampton Lane
London
SW15 5PJ

NALDIC Order Number #35758

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: University of Roehampton EAL _wc_memberships_for_teams_team_id: 24751	£100.00	£100.00

Subtotal:	£100.00
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