



From: NALDIC	Invoice Number	NALDIC #8309
	Order Number	81084822
Eastway Enterprise Centre	Invoice Date	11th September 2019
7 Paynes Park		
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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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INVOICE

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