

From:**NALDIC**

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

Invoice Number	NALDIC #8313
Order Number	10487
Invoice Date	16th September 2019
Total Due	£100.00

To:

Klaudia Giermaniuk
finance@efatrust.org

NALDIC Order Number#36536

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership	£100.00	£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.

Thanks for choosing **NALDIC** | office@naldic.org.uk

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