

From:**NALDIC**

Eastway Enterprise Centre
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SG5 1EH
office@naldic.org.uk

Invoice Number	NALDIC #8329
Order Number	39295
Invoice Date	29th September 2019
Total Due	£75.00

Billing address

Katie Howard
44A Penn Hill Avenue
Poole
Dorset
BH14 9NA

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Student ticket _product_type: ticket-event _field_Attendee full name: Katie Howard _field_Email: kbh30@cam.ac.uk _field_Organisation affiliation: University of Cambridge _event_id: 40515	£75.00	£75.00

Subtotal:	£75.00
Total:	£75.00

**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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