

From:

NALDIC

Eastway Enterprise Centre
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Invoice Number	NALDIC #8357
Order Number	40797
Invoice Date	16th October 2019
Total Due	£100.00

Billing address

Taipei European School Foundation
Lee Joyce
31 Jianye Road
Shihlin
Taiwan, 11193 TAIPEICITY
Taiwan

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Taipei European School Foundation _wc_memberships_for_teams_team_uid: team_5da691bb42dcb8.99387530 _wc_memberships_for_teams_team_id: 45059	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£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

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