

From:

NALDIC

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

Total Due	£75.00
Invoice Date	4th November 2019
Order Number	44040
Invoice Number	NALDIC #8388

Billing address

Marly de Geus Ina Boudier-Bakkerstraat 2 2624 NX Delft Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Student ticket _product_type: ticket-event _field_Attendee full name: Johanna Marjolein de Geus _field_Email: marlydegeus@hotmail.com _event_id: 47490	£75.00	£75.00

Subtotal:	£75.00
Payment method:	Pay via Invoice
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.

