

From:**NALDIC**

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

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

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

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Our registered office address: NALDIC, Eastway Enterprise Centre | 7 Paynes Park | Hitchin | Hertfordshire | SG5 1EH

Payment is due upon receipt.

Paid

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