

From:

NALDIC

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

Total Due	£290.00
Invoice Date	6th November 2019
Order Number	44839
Invoice Number	NALDIC #8394

Billing address

Beata Trawicka Whitmore High School Porlock Avenue London HA2 0AD

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Beata Trawicka _event_id: 46492	£145.00	£145.00
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Yosr Safi _event_id: 46493	£145.00	£145.00

Subtotal:	£290.00
Payment method:	Pay via Invoice
Total:	£290.00

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.

