

From:**NALDIC**

Eastway Enterprise Centre
7 Paynes Park
Hitchin
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SG5 1EH
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Invoice Number	NALDIC #8400
Order Number	45249
Invoice Date	12th November 2019
Total Due	£40.00

Billing address

International School of Zug and Luzern
Ciara Farmer
Dornacherstrasse 7
6003 Luzern
Switzerland

Hrs/Qty	Service	Rate/Price	Sub Total
1	Individual Membership	£40.00	£40.00

Subtotal:	£40.00
Payment method:	Pay via Invoice
Total:	£40.00

**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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