

From:

NALDIC

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

Invoice Number	NALDIC #8459
Order Number	50161
Invoice Date	24th March 2020
Total Due	£100.00

Billing address

International School of the Hague
Hanna Harmander
Wijndaelerduin 1
2554BX Den Haag
Netherlands

They said that they would pay in the new few days so I converted their order/subscription status.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: The International School of the Hague _wc_memberships_for_teams_team_uid: team_5c8bc046615088.46147339 _wc_memberships_for_teams_team_id: 29021	£100.00	£100.00

Subtotal:	£100.00
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

Payment is due upon receipt.

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