INVOICE



From:	Invoice Number	NALDIC #8495
NALDIC	Order Number	51976
Eastway Enterprise Centre	Invoice Date	10th August 2020
7 Paynes Park		
Hitchin	Total Due	£100.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Harriet Anne Glover KK STRAITS INTERNATIONAL EDUCATION PERSIARAN TAMANSARI, TAMANSARI RAWANG RAWANG Selangor 48000 Malaysia

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: STRAITS INTERNATIONAL SCHOOL _wc_memberships_for_teams_team_uid: team_5f30cf184745e7.71934443 _wc_memberships_for_teams_team_id: 53324	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00

orry for the inconvenience caused	National Assn Language Development in the Curriculum
Sorry for the inconvenience caused	National Assir 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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