INVOICE

naldic
the national subject association for EAL
National Association for Language Development in the Curriculum

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

Invoice Number	NALDIC #8495
Order Number	51976
Invoice Date	10th August 2020
Total Due	**£100.00**

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

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Account Number: 01802937
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