

From:**NALDIC**

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Invoice Number	NALDIC #8529
Order Number	52583
Invoice Date	24th September 2020
Total Due	£100.00

Billing address

China 518000
Guangdong / 深圳, Shenzhen, Futian District, 3 Antuoshan 6th Street
Shenzhen College of International Education
Xinyi Liang

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Shenzhen College of International Education _wc_memberships_for_teams_team_uid: team_5f6ab9849bdf0.10215925	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
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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