

**From:****NALDIC**

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

**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	<a href="#">Single Institutional Membership</a> <b>team_name:</b> Shenzhen College of International Education <b>_wc_memberships_for_teams_team_uid:</b> team_5f6ab9849bdf0.10215925	£100.00	£100.00

<b>Subtotal:</b>	£100.00
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	£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

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