

**From:**

NALDIC

Eastway Enterprise Centre  
7 Paynes Park  
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SG5 1EH  
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Invoice Number	NALDIC #8638
Order Number	55495
Invoice Date	5th March 2021
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> 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

<b>Subtotal:</b>	£100.00
<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

Payment is due upon receipt.

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