INVOICE



From:	Invoice Number	NALDIC #8690
NALDIC	Order Number	56900
Eastway Enterprise Centre	Invoice Date	14th June 2021
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 wc_memberships_for_teams_team_uid: team_60c6bd4c680de6.10819857 wc_memberships_for_teams_team_id: 53324 _cart_item_key_subscription_renewal: 8a68fb74e3d453949cc82f507e7f1d24 team_name: STRAITS INTERNATIONAL SCHOOL	£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
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Payment is due upon receipt.