

**From:**

NALDIC

Eastway Enterprise Centre  
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Invoice Number	NALDIC #8701
Order Number	57182
Invoice Date	12th July 2021
<b>Total Due</b>	<b>£100.00</b>

**Billing address**

Elckerlyc  
Helen Vince  
Klimopzoom 41  
2353 RE Leiderdorp  
Netherlands

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Single Institutional Membership</a> _wc_memberships_for_teams_team_uid: team_60ec1120478185.86116820 _wc_memberships_for_teams_team_id: 53447 _cart_item_key_subscription_renewal: 0765012a73b69d9ccdfc300630fc144c team_name: Elckerlyc International School	£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

Payment is due upon receipt.

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