



Angloinfo

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INVOICE

INVOICE DATE: 22 Dec, 2021

INVOICE NUMBER: 16561

CUSTOMER ADDRESS:

Jack n Jill
49 avenue Jehan de Brie
77120, Coulommiers
France

PAYMENT DETAILS:

Terms: from the Due Date
Method: Direct Debit (Giro)
Instalment Amount: € 90.00

Bank details for Bank Transfer:

SARL PARISLINK (Angloinfo)
IBAN: FR 76 30003 00712 00020346659 25
BIC/SWIFT: SOGEFRPP
Bank: Societe Generale

Contact Name: Ginny CAULKIN

Due Date: 20 Jan, 2022

Status: Delivered

Sales Order: 98151000025424401

NOTES:

PRODUCT DETAILS	QTY	TOTAL
Featured Classified - One Month	4	€ 400.00
Angloinfo Jobs Classifieds		
Paris & Ile-de-France		
Featured Listing - Yearly	1	€ 900.00
Angloinfo Language Tutors		
Paris & Ile-de-France		
	Sub Total	€ 900.00
	Tax	€ 180.00
	Order Discount	€ 0.00
	Grand Total	€ 1,080.00

Tel. +33 (0)3 44 74 97 87

Payments are due on the date and as per the payment terms. Late payments will be charged 1.5% per month.

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