

INVOICE JNJ11

mercredi 1 février 2023

Payment due by 16/02/2023

€2850

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Méline Jean

4 rue de Pierrelevée
77120 Giremoutiers
France
Siret: 94880965200019

Ad elemTuesday		Ad begin Tuesday		Wed E and I		Teens 1 Thursday		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
03/01/23	4	04/01/23	4	05/01/23	6	06/01/23	4	
10/01/23	4	11/01/23	4	12/01/23	6	20/01/23	4	
17/01/23	4	18/01/23	4	19/01/23	6	27/01/23	4	
24/01/23	6,5	25/01/23	4,5	26/01/23	6			
Total	18,5		16,5		24		12	
Lyc Thursday		Ambre and Co						
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
06/01/23	3	09/01/23	5					
20/01/23	3	18/01/23	5					
27/01/23	3	27/01/23	5					
Total	9		15		0		0	
							Total Hours	95
							Hourly Rate	€30,00
							Net Total	€2 850,00
							Tax	

€ TOTAL

€2 850,00

PAYMENT DETAILS

Name of Beneficiary: Méline Jean
Name of Bank: Société Générale
Address of Bank: Coulommiers
Account Number: FR76 3000 3021 7100 0507 1882 529
Routing Number (Swiftcode): SOGEFRPP
Payment Reference: JNJ11

OTHER INFORMATION

Méline Jean
Phone: 06 62 56 69 01

TVA non applicable en application de l'Art.293B du CGI

COMPANY SETUP

YOUR COMPANY FACTS	VALUE
Your Name	Méline Jean
Company Name	Melliott
Address Line 1	4 rue de Pierrelevée
Address Line 2	77120 Giremoutiers
Address Line 3	France
Siret	9,4881E+13
Phone	06 62 56 69 01
Facsimile	
Website	
Email	
Currency Abbreviation	€
Name of Beneficiary for Bank Wire	Méline Jean
Name of Bank	Société Générale
Address of Bank	Coulommiers
Account Number	FR76 3000 3021 7100 0507 1882 529
Routing Number (SWIFT Code)	SOGEFRPP
Hourly rate (€)	30

INVOICEE SETUP

INVOICEE COMPANY FACTS	VALUE
Name	Ginny Caulkin
Company	Jack n' Jill
Address Line 1	49 Avenue Jehan de Brie
Address Line 2	77120 Coulommiers
Address Line 3	
Payment Delay (Days)	15

INVOICE