

INVOICE JnJ21

dimanche 28 avril 2024

Payment due by 13/05/2024

€2835

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	
03/04/24	5	07/04/24	4	17/04/24	3	06/04/24	6	
04/04/24	5	11/04/24	8	18/04/24	6	08/04/24	6	
05/04/24	4	12/04/24	5	16/04/24	5	09/04/24	6	
		13/04/24	4					
Total	14		21		14		18	
Lyc Thursday		Ambre and Co		FAF				
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
27/04/24	4	27/04/24	5	22/04/24	7,5			
23/04/24	4,5	03/04/24	4,5	23/04/24	2			
Total	8,5		9,5		9,5		0	
							Total Hours	94,5
							Hourly Rate	€30,00
							Net Total	€2 835,00
							Tax	

€ TOTAL

€2 835,00

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: JnJ21

OTHER INFORMATION

Méline Jean
Phone: 06 62 56 69 01

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