

INVOICE

JNJ12

Monday, April 01, 2024

Payment due by 16/04/2024

€€150,00

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Camille Pellicer

29bis rue Etienne Dolet
75020 Paris
France

SIRET 94811611600013

Catherine Boutrolle**Daline TY**

20/03/2024	1	02/03/24	1,5
		23/3/24	1,5

Total 1 **Total** 3

Rémy Goffart

13/03/2024 1,5

Total 1,5

Total Hours	5
Hourly Rate	€30,00
Net Total	€150,00

Tax

€ TOTAL €150,00

PAYMENT DETAILS**OTHER INFORMATION**

Name of Beneficiary: Mlle Pellicer Camille

Camille Pellicer

Name of bank: Boursorama

Phone: 0610431673

Address of bank: 44 rue Traversière
92772 BOULOGNE-BILLANCOURT CEDEX

pellicercamille@gmail.com

Account Number: FR76 4061 8803 5500 0402 7047 335

Swiftcode: BOUS FRPP XXX

Payment Reference: JNJ12

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

COMPANY SETUP

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- Use the Company Setup sheet to enter your company details.
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- To add your logo, right-click the logo placeholder and then click **Change Picture**.

COMPANY SETUP	
YOUR COMPANY FACTS	VALUE
Your Name	Camille Pellicer
Company Name	
Address Line 1	29bis rue Etienne Dolet
Address Line 2	75020 Paris
Address Line 3	France
Siret	SIRET 94811611600013
Phone	610431673
Facsimile	
Website	
Email	pellicercamille@gmail.com
Currency Abbreviation	€
Name of Beneficiary for Bank Wire	Mlle Pellicer Camille
Name of Bank	Boursorama
Address of Bank	Paris
Account Number	FR76 4061 8803 5500 0402 7047 335
Routing Number (SWIFT Code)	BOUS FRPP XXX
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

