

INVOICE JNJ040



27 July 2019

Payment due by 11/08/2019

€1695

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Tom Phillips

7 Av du Maréchal de Lattre de Tassigny
77120 Coulommiers
Siret: 807 576 319 00022

Chantal P		Quentin		Jonathan		Ouisam	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
02/07/19	2	04/07/19	2	02/07/19	2	03/07/19	2
09/07/19	2	13/07/19	2	05/07/19	2	08/07/19	2
13/07/19	2	20/07/19	3	09/07/19	2	15/07/19	2
24/07/19	2	22/07/19	4	12/07/19	2	25/07/19	2
		23/07/19	4	16/07/19	2		
		24/07/19	4	19/07/19	2		
		25/07/19	5.5	23/07/19	2		
		27/07/19	2				

Total	8	26.5	14	8
				Total Hours 56.5
				Hourly Rate €30.00
				Net Total €1,695.00
				Tax

€ TOTAL €1,695.00

PAYMENT DETAILS

Name of Beneficiary: Thomas Phillips
Name of Bank: Boursorama Banque
Address of Bank:
Account Number: FR76 4061 8803 0700 0401 1500 895
Routing Number (Swiftcode): BOUS FRPP XXX
Payment Reference: JNJ040

OTHER INFORMATION

Tom Phillips
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phillipscg@gmail.com
<http://tomphillips.eu>

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