

# INVOICE JNJ072



01 April 2022

**€760**

Payment due by 16/04/2022

**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 0022

Isabelle		Christine					
Date	Hours	Date	Hours	Date	Hours	Date	Hours
02/04/22	2	04/04/22	1.5				
09/04/22	2	11/04/22	1.5				
23/04/22	2						
30/04/22	2						
<b>Total</b>	<b>8</b>		<b>3</b>		<b>0</b>		<b>0</b>
Lycéens 1		Teens 1				The Twins	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
04/04/22	1	07/04/22	1			06/04/22	2
11/04/22	1	14/04/22	1			13/04/22	2
		21/04/22	1			20/04/22	2
						27/04/22	2
						Travel	1.33
<b>Total</b>	<b>2</b>		<b>3</b>		<b>0</b>		<b>9.33</b>
Date	Hours	Date	Hours	Date	Hours	Date	Hours
			<b>0</b>		<b>0</b>		<b>0</b>
Date	Hours	Date	Hours	Date	Hours	Date	Hours
<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>

Total Hours 25.3  
Hourly Rate €30.00  
Net Total €760.00  
Tax

**€ TOTAL €760.00**

#### 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: JNJ072

#### OTHER INFORMATION

Tom Phillips

Phone: 06 73 24 09 30

[phillipscg@gmail.com](mailto:phillipscg@gmail.com)

<http://tomphillips.eu>

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