

INVOICE JNJ057



31 January 2021

Payment due by 15/02/2021

€1525

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

Pierre Lambert		Adults Elem 3		Lycéens 1		Laure Philippe	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
04/01/21	2	04/01/21	1.5	04/01/21	1	07/01/21	2
11/01/21	1	11/01/21	1.5	11/01/21	1	14/01/21	2
18/01/21	2	18/01/21	1.5	18/01/21	1	21/01/21	2
25/01/21	2	25/01/21	1.5	25/01/21	1		
Total	6.33		6		4		4.00
CM1/CM2 3		Teens 4		Adults Pre-Int 2		CM1/CM2 2	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/01/21	1	06/01/21	1	06/01/21	1.5	06/01/21	1
14/01/21	1	13/01/21	1	13/01/21	1.5	13/01/21	1
21/01/21	1	20/01/21	1	20/01/21	1.5	20/01/21	1
Total	3		3		4.5		3
Teens 3		Lycéens 2		Madeleine		Christelle	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/01/21	1	04/01/21	1.5	08/01/21	2	19/01/21	2
14/01/21	1	11/01/21	1.5	11/01/21	1	26/01/21	2
21/01/21	1	18/01/21	1.5				
		25/01/21	1.5	Leo Petit			
Total	3		6	29/01/21	1		4
						Total Hours	50.8
						Hourly Rate	€30.00
						Net Total	€1,525.00
						Tax	

€ TOTAL

€1,525.00

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: JNJ057

OTHER INFORMATION

Tom Phillips
Phone: 06 73 24 09 30
phillipsCG@gmail.com
http://tomphillips.eu

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