

INVOICE 2025-0022

Logo

lundi 5 mai 2025

Payment due by 20/05/2025

€510

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Jennifer Vizinnet

163 Rue Pasteur
77450 Condé-Sainte-Libiaire
France
Siret: 98113195600014

Co.Ad.1.d		Conversation class		Co.Ad.3.d		Patrick Slimane	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
03/05/25	1,5	03/05/25	1,5	03/05/25	1,5		
10/05/25	1,5	10/05/25	1,5	10/05/25	1,5		
Total 3		Total 3		Total 3		Total 0	
Teens1		Co.Ad.1.e 24-25		Co.Ad.3.e.Th		training	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
03/05/25	1	03/05/25	1,5	03/05/25	1,5		
10/05/25	1	10/05/25	1,5	10/05/25	1,5		
Total 2		Total 3		Total 3		Total 0	
						Total Hours	17
						Hourly Rate	€30,00
						Net Total	€510,00
						Tax	

€ TOTAL

€510,00

PAYMENT DETAILS

Name of Beneficiary: Jennifer Vizinnet
Name of Bank: LCL
Address of Bank: Magny-le-Hongre
Account Number: FR02 3000 2069 0200 0000 9277 T78
Routing Number (Swiftcode): CRLYFRPP
Payment Reference: 2025-0022

OTHER INFORMATION

Jennifer Vizinnet
Phone: 06 02 42 91 25
jmiles@jacknjill.fr

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