

INVOICE JNJ070



21 February 2022

€1235

Payment due by 08/03/2022

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

Celine		Noro		Alain		Christine	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/02/22	1.5	09/02/22	2	03/02/22	2	07/02/22	1.5
14/02/22	2	16/02/22	2	10/02/22	2	14/02/22	1.5
						21/02/22	1.5
Total	3.5		4		4		4.5
Lycéens 1		Teens 1		Isabelle		The Twins	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/02/22	1	03/02/22	1	12/02/22	2	02/02/22	2
14/02/22	1	10/02/22	1	19/02/22	2	16/02/22	2
		17/02/22	1			Travel	0.67
Total	2		3		4		4.67
Sandrine		Romuald					
Date	Hours	Date	Hours	Date	Hours	Date	Hours
01/02/22	1.5	04/02/22	2				
04/02/22	1.5	18/02/22	2				
08/02/22	1.5						
11/02/22	1.5						
14/02/22	1.5						
			4		0		0
Total	7.5		0		0		0

Total Hours 41.2
Hourly Rate €30.00
Net Total €1,235.00
Tax

€ TOTAL €1,235.00

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: JNJ070

OTHER INFORMATION

Tom Phillips

Phone: 06 73 24 09 30

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<http://tomphillips.eu>

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