

INVOICE 2025-0009

Logo

samedi 8 mars 2025

€420

Payment due by 23/03/2025

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Jennifer Vizinet

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
06/02/25	1 5	06/02/25	1 5	06/02/25	1 5		
13/02/25	1 5	13/02/25	1 5	13/02/25	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
06/02/25	1	06/02/25	1 5	06/02/25	1 5		
13/02/25	1						
Total 2		Total 1 5		Total 1 5		Total 0	
						Total Hours	14
						Hourly Rate	€30 00
						Net Total	€420 00
						Tax	

€ TOTAL

€420 00

PAYMENT DETAILS

Name of Beneficiary: Jennifer Vizinet
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: 2025-0009

OTHER INFORMATION

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

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