

INVOICE JNJ043



31 October 2019

Payment due by 15/11/2019

€1095

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

Adults Beginner		Chantal		Ouisam		Rachid		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
08/10/19	1.5	02/10/19	2	11/10/19	1.5	01/10/19	2	
14/10/19	1.5	05/10/19	2	18/10/19	2	15/10/19	2	
		09/10/19	2			24/10/19	2	
		12/10/19	2			28/10/19	2	
		17/10/19	2			31/10/19	2	
		19/10/19	2					
		22/10/19	2					
		26/10/19	2					
		28/10/19	2					
Total	3		18		3.5		10	
Jonathan								
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
04/10/19	2							
Total	2		0		0		0	
							Total Hours	36.5
							Hourly Rate	€30.00
							Net Total	€1,095.00
							Tax	

€ TOTAL €1,095.00

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: JNJ043

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