

INVOICE

05/24

Logo

mercredi 3 avril 2024

Payment due by 18/04/2024

€960

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Marilyn STOELWINDER

9 les ormeaux
77320 St remy de la vanne
France
Siret: 98311461200010

Lou		Louna		AD		Conv.		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
04/03/24	1,5	05/03/24	1	05/03/24	1,5	12/03/24	1,5	
11/03/24	1,5	19/03/24	1	12/03/24	1,5	19/03/24	1,5	
18/03/24	1,5	26/03/24	1	19/03/24	1,5	26/03/24	1,5	
25/03/24	1,5			26/03/24	1,5			
Total	6		3		6		4,5	
Annick		T2+Lyc		Prep & planning		Cumul P & P		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
14/03/24	1	07/03/24	2,5					
21/03/24	1,5	14/03/24	2,5					
		21/03/24	2,5					
		28/03/24	2,5					
Total	2,5		10		0		0	
							Total Hours	32
							Hourly Rate	€30,00
							Net Total	€960,00
							Tax	

€ TOTAL

€960,00

PAYMENT DETAILS

Name of Beneficiary: Marilyn STOELWINDER
Name of Bank: Credit Agricole
Address of Bank: La ferté gaucher
Account Number: FR7618706000009756613628027
Routing Number (Swiftcode): AGRIFRPP887
Payment Reference: 45413

OTHER INFORMATION

Marilyn STOELWINDER
Phone: 658127814
marilyn.stoelwinder@hotmail.com

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