

# INVOICE JNJ042



30 September 2019

Payment due by 15/10/2019

€765

## 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 00022

Chantal P		Rachid		Jonathan		Ouisam	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
03/09/19	2	03/09/19	2	13/09/19	2	13/09/19	2
16/09/19	2	10/09/19	2	24/09/19	2	20/09/19	1.5
19/09/19	2	12/09/19	2				
25/09/19	2	24/09/19	2				
		27/09/19	2				
<b>Total</b>	<b>8</b>		<b>10</b>		<b>4</b>		<b>3.5</b>

Total Hours 25.5  
Hourly Rate €30.00  
Net Total €765.00  
Tax

€ TOTAL

€765.00

## 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: JNJ042

## 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