

INVOICE JNJ14

lundi 1 mai 2023

Payment due by 16/05/2023

€2835

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Méline Jean

4 rue de Pierrelevée
77120 Giremoutiers
France
Siret: 94880965200019

Ad elemTuesday		Ad begin Tuesday		Wed E and I		Teens 1 Thursday		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
03/04/23	4	07/04/23	4	17/04/23	6	24/04/23	4	
04/04/23	4	11/04/23	4	18/04/23	6	25/04/23	4	
05/04/23	4	12/04/23	4	19/04/23	6	26/04/23	4	
06/04/23	6,5	13/04/23	4,5	20/04/23	6			
Total	18,5		16,5		24		12	
Lyc Thursday		Ambre and Co						
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
27/04/23	3	27/04/23	5					
23/04/23	3	03/04/23	5					
28/04/23	3	23/04/23	4,5					
Total	9		14,5		0		0	
							Total Hours	94,5
							Hourly Rate	€30,00
							Net Total	€2835,00
							Tax	

€ TOTAL

€2 835,00

PAYMENT DETAILS

Name of Beneficiary: Méline Jean
Name of Bank: Société Générale
Address of Bank: Coulommiers
Account Number: FR76 3000 3021 7100 0507 1882 529
Routing Number (Swiftcode): SOGEFRPP
Payment Reference: JNJ14

OTHER INFORMATION

Méline Jean
Phone: 06 62 56 69 01

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

COMPANY SETUP

YOUR COMPANY FACTS

Your Name

Company Name

Address Line 1

Address Line 2

Address Line 3

Siret

Phone

Facsimile

Website

Email

Currency Abbreviation

Name of Beneficiary for Bank Wire

Name of Bank

Address of Bank

Account Number

Routing Number (SWIFT Code)

Hourly rate (€)

VALUE

Méline Jean

Melliott

4 rue de Pierrelevée

77120 Giremoutiers

France

9,4881E+13

06 62 56 69 01

€

Méline Jean

Société Générale

Coulommiers

FR76 3000 3021 7100 0507 1882 529

SOGEFRPP

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INVOICEE SETUP

INVOICEE COMPANY FACTS

Name

Company

Address Line 1

Address Line 2

Address Line 3

Payment Delay (Days)

VALUE

Ginny Caulkin

Jack n' Jill

49 Avenue Jehan de Brie

77120 Coulommiers

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