

INVOICE 2026-0001

Logo

jeudi 8 janvier 2026

Payment due by 23/01/2026

€705

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Jennifer Vizinnet

163 Rue Pasteur
77450 Condé-Sainte-Libiaire
France
Siret: 98113195600014

Co.Ad.1.d		Conversation class		Co.Ad.3.d		Myriam Charteau		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
04/12/25	1,5	04/12/25	1,5	04/12/25	1,5	08/12/25	2	
11/12/25	1,5	11/12/25	1,5	11/12/25	1,5	15/12/25	2	
18/12/25	1,5	18/12/25	1,5	18/12/25	1,5			
Total	4,5		4,5		4,5		4	
Ophélie Laveau		Thierry Bertrand				training		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
04/12/25	2	01/12/25	2					
		08/12/25	2					
Total	2		4		0		0	
							Total Hours	23,5
							Hourly Rate	€30,00
							Net Total	€705,00
							Tax	

€ TOTAL

€705,00

PAYMENT DETAILS

Name of Beneficiary: Jennifer Vizinnet
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: 2026-0001

OTHER INFORMATION

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

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