

# INVOICE JNJ051



30 June 2020

Payment due by 15/07/2020

€1080

## 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

Teenagers 2		Adults Beginner		Ouisam		Myriam	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
02/06/20	1	01/06/20	1.5	05/06/20	2	20/06/20	2
09/06/20	1	08/06/20	1.5	12/06/20	2	22/06/20	2
		15/06/20	1.5	19/06/20	2	23/06/20	2
		22/06/20	1.5	26/06/20	2	23/06/20	2
						24/06/20	2
						24/06/20	2
						29/06/20	2
						29/06/20	2
						30/06/20	2
						30/06/20	2

<b>Total</b>	2	6	8	20
				Total Hours 36
				Hourly Rate €30.00
				Net Total €1,080.00
				Tax

€ TOTAL €1,080.00

### 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: JNJ051

### 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