

INVOICE JNJ062



30 June 2021

€2040

Payment due by 15/07/2021

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 0022

Angelina		Celine		Christelle		Lorenzo	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
19/06/21	1	17/06/21	2	01/06/21	2	02/06/21	1.5
		24/06/21	2	08/06/21	2	09/06/21	1.5
				24/06/21	2	16/06/21	1.5
						23/06/21	1.5
						30/06/21	1.5
Total	1		4		6		5.00
Yanis Mazouz		Adults Elem 3		Adults Pre-Int 2		CM1/CM2 2	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
05/06/21	1.5	07/06/21	1.5	01/06/21	1.5	02/06/21	1
11/06/21	1.5	14/06/21	1.5	08/06/21	1.5	09/06/21	1
		21/06/21	1.5			16/06/21	1
		23/06/21	1.5				
Total	2		6		3		3
Bruno Capelli		CM1/CM2 3		Lycéens 1		Teens 1	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
01/06/21	2	03/06/21	1	07/06/21	1	03/06/21	1
04/06/21	2	10/06/21	1	14/06/21	1	10/06/21	1
08/06/21	2	17/06/21	1	22/06/21	1	17/06/21	1
11/06/21	2	24/06/21	1	28/06/21	1	24/06/21	1
15/06/21	2						
18/06/21	2						
22/06/21	2						
25/06/21	2						
29/06/21	2						
Total	18		4		4		4
		Teens 4/Mathis					
Date	Hours	Date	Hours	Date	Hours	Date	Hours
		02/06/21	1				
		09/06/21	1				
		16/06/21	2				
		23/06/21	2				
		30/06/21	2				
Total			8		0		0

Total Hours 68.0
Hourly Rate €30.00
Net Total €2,040.00
Tax

€ TOTAL

€2,040.00

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: JNJ062

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