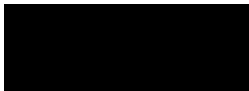


INVOICE JNJ012



Sunday, April 30, 2017

Payment due by 15/05/2017

€60

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Daniel Bridge

8 Rue Popincourt
75011
France

Siret: XXXXXXXXXXXXXXXXXXXX

Mustafa

Date	Hours				
04/07/18	2				

Total 2

Total 0

0

0

0

Total Hours 2

Hourly Rate €30.00

Net Total €60.00

Tax

€ TOTAL

€60.00

PAYMENT DETAILS

Name of Beneficiary: D S Bridge
Name of Bank: BNP Paribas
Address of Bank: Paris
Account Number: FR7630004015090000133461447
Routing Number (Swiftcode): BNPAFRPPXXX
Payment Reference: JNJ012

OTHER INFORMATION

Daniel Bridge
Phone: 447783999839
danbridgemedi@gmmail.com

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