

INVOICE JNJ067



30 November 2021

€1445

Payment due by 15/12/2021

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

Celine		Noro		Jennifer		Christine	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
22/11/21	1.5	16/11/21	2	20/11/21	2	08/11/21	1.5
29/11/21	1.5	23/11/21	2	27/11/21	2	18/11/21	1.5
						22/11/21	1.5
						29/11/21	1.5
Total	3		4		4		6
Lycéens 1		Teens 1		Isabelle		The Twins	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
08/11/21	1	18/11/21	1	06/11/21	2	10/11/21	2
15/11/21	1	25/11/21	1	13/11/21	2	17/11/21	2
22/11/21	1			20/11/21	2		
29/11/21	1			27/11/21	2	Travel	0.67
Total	4		2		8		4.67
Sandrine		Alain					
Date	Hours	Date	Hours	Date	Hours	Date	Hours
09/11/21	1.5	25/11/21	2				
12/11/21	1.5						
16/11/21	1.5						
19/11/21	1.5						
23/11/21	1.5						
26/11/21	1.5						
30/11/21	1.5						
Total	10.5		2		0		0

Total Hours 48.2
Hourly Rate €30.00
Net Total €1,445.00
Tax

€ TOTAL €1,445.00

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: JNJ067

OTHER INFORMATION

Tom Phillips

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<http://tomphillips.eu>

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