

INVOICE 2024-0002

Logo

mardi 3 janvier 2023

Payment due by 18/01/2023

€900

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Jennifer Vizinet

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

Co.Ad.1.d		Conversation class		Co.Ad.3.d		Julien Candille		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
06/12/23	1,5	06/12/23	1,5	06/12/23	1,5	06/12/23	1,5	
13/12/23	1,5	13/12/23	1,5	13/12/23	1,5	13/12/23	1,5	
20/12/23	1,5	20/12/23	1,5	20/12/23	1,5	20/12/23	1,5	
Total 4,5		Total 4,5		Total 4,5		Total 4,5		
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Date	Hours	Date	Hours	Date	Hours	Date	Hours	
06/12/23	1	06/12/23	1,5	06/12/23	1,5			
13/12/23	1	13/12/23	1,5	13/12/23	1,5			
20/12/23	1	20/12/23	1,5	20/12/23	1,5			
Total 3		Total 4,5		Total 4,5		Total 0		
							Total Hours	30
							Hourly Rate	€30,00
							Net Total	€900,00
							Tax	

€ TOTAL

€900,00

PAYMENT DETAILS

Name of Beneficiary: Jennifer Vizinet
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: 2024-0002

OTHER INFORMATION

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

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