

# INVOICE JNJ073



29 May 2022

€670

Payment due by 13/06/2022

## 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

The Twins		Isabelle		Lycéens		Teens	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
04/05/22	2	07/05/22	2	09/05/22	1	12/05/22	1
11/05/22	2	14/05/22	2	16/05/22	1	16/05/22	1
18/05/22	2	21/05/22	2	23/05/22	1		
25/05/22	2	28/05/22	2				
Travel	1.33						

<b>Total</b>	9.33	8	3	2
				Total Hours 22.33
				Hourly Rate €30.00
				Net Total €670.00
				Tax

€ TOTAL €670.00

## 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: JNJ073

## 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