



# Angloinfo

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## INVOICE

INVOICE DATE: 10 Dec, 2020

INVOICE NUMBER: 16213

**CUSTOMER ADDRESS:**

Jack n Jill  
49 avenue Jehan de Brie  
77120, Coulommiers  
France

**PAYMENT DETAILS:**

Terms: from the Due Date  
Method: Direct Debit (Giro)  
Instalment Amount: € 90.00

**Bank details for Bank Transfer:**

SARL PARISLINK (Angloinfo)  
IBAN: FR 76 30003 00712 00020346659 25  
BIC/SWIFT: SOGEFRPP  
Bank: Societe Generale

**Contact Name:** Ginny CAULKIN

**Due Date:** 20 Jan, 2021

**Status:** Delivered

**Sales Order:** 98151000019785448

NOTES:

PRODUCT DETAILS	QTY	DISCOUNT	TOTAL
Featured Classified - One Month	4	€ 400.00	€ 400.00
Angloinfo Jobs Classifieds			
Paris & Ile-de-France			
Featured Listing - Employment Agencies & Recruitment	1	€ 0.00	€ 900.00
Angloinfo			
Paris & Ile-de-France			

Sub Total	€ 900.00
Tax	€ 180.00
Order Discount	€ 0.00
<b>Grand Total</b>	<b>€ 1,080.00</b>

**Tel. +33 (0)3 44 74 97 87**

Payments are due on the date and as per the payment terms. Late payments will be charged 1.5% per month.

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SARL PARISLINK, 29 Rue Madame Duvivier, Bury, 60250 France  
TVA N°: FR86487697336  
RCS Senlis B 487 697 336