

INVOICE DB001

Wednesday, 15 Nov, 2021

Payment due by 30/11/2021

€440

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Daniel Bridge

8 Rue Popincourt
75011
France

Siret: XXXXXXXXXXXXXXXXX

Language Camp

Date	Hours				
6/11/21					

Total

Total

0

0

0

0

Forfait 440.00

Net Total €440.00

Tax

€ TOTAL

€440.00

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

danbridgemia@gmail.com

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

