

INVOICE JNJ069



31 January 2022

€1680

Payment due by 15/02/2022

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 0022

Celine		Noro		Alain		Christine	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
10/01/22	1.5	12/01/22	2	06/01/22	2	17/01/22	1.5
24/01/22	1.5	19/01/22	2	13/01/22	2	24/01/22	1.5
31/01/22	1.5	26/01/22	2	20/01/22	2	31/01/22	1.5
27/01/22				27/01/22	2		
Total	4.5		6		8		4.5
Lycéens 1		Teens 1		Isabelle		The Twins	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
03/01/22	1	06/01/22	1	08/01/22	2	05/01/22	2
10/01/22	1	13/01/22	1	15/01/22	2	19/01/22	2
17/01/22	1	20/01/22	1	22/01/22	2	26/01/22	2
24/01/22	1	27/01/22	1	29/01/22	2		
31/01/22	1					Travel	1.00
Total	5		4		8		7.00
Sandrine							
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/01/22	1.5						
11/01/22	1.5						
14/01/22	1.5						
18/01/22	1.5						
21/01/22	1.5						
28/01/22	1.5						
Total	9		0		0		0

Total Hours 56.0
Hourly Rate €30.00
Net Total €1,680.00
Tax

€ TOTAL €1,680.00

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: JNJ069

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