

INVOICE JNJ063



09 August 2021

€465

Payment due by 24/08/2021

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

Operation Shopping

Date	Hours
05/07/21	1

Total 1
Yanis Mazouz

Date	Hours
------	-------

Total 0
Bruno Capelli

Date	Hours
06/07/21	2
09/07/21	2
13/07/21	2
16/07/21	2

Total 8

Celine

Date	Hours
05/07/21	2

Total 2
Adults Elem 3

Date	Hours
28/06/21	1.5

Total 1.5
CM1/CM2 3

Date	Hours
01/07/21	1

Total 1
Teens 4/Mathis

Date	Hours
------	-------

Total 0

Date	Hours
------	-------

Total 0

Date	Hours
------	-------

Total 0
Lycéens 1

Date	Hours
05/07/21	1

Total 1

Date	Hours
------	-------

Total 0

Lorenzo

Date	Hours
07/07/21	1.5

Total 1.00

Date	Hours
------	-------

Total 0
Teens 1

Date	Hours
------	-------

Total 0

Date	Hours
------	-------

Total 0

Total Hours 15.5
Hourly Rate €30.00
Net Total €465.00
Tax

€ TOTAL

€465.00

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: JNJ063

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