

INVOICE Juin-24



Tuesday, July 02, 2024

Payment due by 17/07/2024

€390

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Marilyn STOELWINDER

9 les ormeaux
77320 St remy de la vanne
France
Siret: 98311461200010

T2

Date	Hours
06/06/24	1
13/Juin/24	1
20/Juin/24	1
27/Juin/24	1

Total 4

Lyc

Date	Hours
06/06/24	1.5
13/Juin/24	1.5
20/6/24	1.5
27/Juin/24	1.5

Total 6

Conv

Date	Hours
4/Juin/2024	1.5
11/Juin/24	1.5

Total 3

Date	Hours

Total 0

Prep & planning

Date	Hours

Total 0

Date	Hours

Total 0

Date	Hours

Total 0

Cumul P & P

Date	Hours

Total 0

Total Hours 13

Hourly Rate €30.00

Net Total €390.00

Tax

€ TOTAL

€390.00

PAYMENT DETAILS

Name of Beneficiary: Marilyn STOELWINDER
Name of Bank: Credit Agricole
Address of Bank: La ferté gaucher
Account Number: FR761870600009756613628027
Routing Number (Swiftcode): AGRIFRPP887
Payment Reference: Juin-24

OTHER INFORMATION

Marilyn STOELWINDER
Phone: 658127814
marilyn.stoelwinder@hotmail.com

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

COMPANY SETUP

TIPS:

Use the Company Setup sheet to enter your company details.

To add your logo, right-click the logo placeholder and then click **Change Picture**.

