

INVOICE 2025-0013

Logo

samedi 12 avril 2025

Payment due by 27/04/2025

€1020

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Jennifer Vizinet

163 Rue Pasteur
77450 Condé-Sainte-Libiaire
France
Siret: 98113195600014

Co.Ad.1.d		Conversation class		Co.Ad.3.d		Patrick Slimane	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
06/03/25	1 5	06/03/25	1 5	06/03/25	1 5		
13/03/25	1 5	13/03/25	1 5	13/03/25	1 5		
20/03/25	1 5	20/03/25	1 5	20/03/25	1 5		
27/03/25	1 5	27/03/25	1 5	27/03/25	1 5		
Total	6	Total	6	Total	6	Total	0
Teens1		Co.Ad.1.e 24-25		Co.Ad.3.e.Th		training	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
06/03/25	1	06/03/25	1 5	06/03/25	1 5		
13/03/25	1	13/03/25	1 5	13/03/25	1 5		
20/03/25	1	20/03/25	1 5	20/03/25	1 5		
27/03/25	1	27/03/25	1 5	#####	1 5		
Total	4	Total	6	Total	6	Total	0
Total Hours							34
Hourly Rate							€30 00
Net Total							€1 020 00
Tax							

€ TOTAL

€1 020 00

PAYMENT DETAILS

Name of Beneficiary: Jennifer Vizinet
Name of Bank: LCL
Address of Bank: Magny-le-Hongre
Account Number: FR02 3000 2069 0200 0000 9277 T78
Routing Number (Swiftcode): CRLYFRPP
Payment Reference: 2025-0013

OTHER INFORMATION

Jennifer Vizinet
Phone: 06 02 42 91 25
jmiles@jacknjill.fr

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

COMPANY SETUP

YOUR COMPANY FACTS	VALUE
Your Name	Jennifer Vizinet
Company Name	Jennifer Vizinet EI
Address Line 1	163 Rue Pasteur
Address Line 2	77450 Condé-Sainte-Libiaire
Address Line 3	France
Siret	98113195600014
Phone	06 02 42 91 25
Facsimile	
Website	
Email	jmiles@jacknjill.fr
Currency Abbreviation	€
Name of Beneficiary for Bank Wire	Jennifer Vizinet
Name of Bank	LCL
Address of Bank	Magny-le-Hongre
Account Number	FR02 3000 2069 0200 0000 9277 T78
Routing Number (SWIFT Code)	CRLYFRPP
Hourly rate (€)	30

INVOICEE SETUP

INVOICEE COMPANY FACTS	VALUE
Name	Ginny Caulkin
Company	Jack n' Jill
Address Line 1	49 Avenue Jehan de Brie
Address Line 2	77120 Coulommiers
Address Line 3	
Payment Delay (Days)	15
