

# INVOICE JNJ126L

Saturday, January 31, 2026

Payment due by 15/02/2026

€€180,00

**Ginny Caulkin**

Jack n' Jill

49 Avenue Jehan de Brie

77120 Coulommiers

**Brian DOWNIE**

26 Rue Des Tanneurs

Lagny Sur Marne

Siret:

**Kayilco INJAI**

**lerie CHADENIE**

Date	Hours	Date	Hours	Date	Hours	Date	Hours
05/01/26	0	05/01/26	1				
12/01/26	1	12/01/26	0				
19/01/26	1	19/01/26	1				
26/01/26	1	26/01/26	1				

**Total** 3 3 0 0

Date Hours Date Hours Date Hours Date Hours

**Total** 0 0 0 0

Total Hours 6

Hourly Rate €30,00

Net Total €180,00

Tax

€ TOTAL

€180,00

## PAYMENT DETAILS

Name of Beneficiary: Brian DOWNIE

Name of Bank: CIC

Address of Bank: Lagny Sur Marne

Account Number: FR76 3008 7338 0500 0218 7300 125

Routing Number (Swiftcode): CMCIFRPP

Payment Reference: JNJ126L

## OTHER INFORMATION

Brian DOWNIE

Phone: 642999484

[bdownie@jacknjill.fr](mailto:bdownie@jacknjill.fr)

n/a

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

## COMPANY SETUP

- Use the Company Setup sheet to enter your company details.
- To add your logo, right-click the logo placeholder and then click **Change Picture**.

