

INVOICE

INVOICE NO: 10503

ORDER NO: 233350

DATE: 29/11/2017 09:44am

29 rue Madame Duvivier
Bury
60250
France

Tel: 02 97 34 17 52

www.angloinfo.com

Email: claire.williams@angloinfo.com

CUSTOMER ADDRESS:

Accounts Department
Jack n Jill
49 avenue Jehan de Brie
Coulommiers
77120
France

Customer Sales Tax No.:

Please quote order number **233350**

PAYMENT TERMS:

Monthly from date of first payment

INSTALMENT AMOUNTS:

EUR60.00

PAYMENT TYPE:

Direct Debit (Giro)
Bank: Societe Generale
Account number: 00020346659
Bank Code: 30003
Cle Rib: 25
IBAN: FR76 30003 00712 00020346659 25
BIC: SOGEFRPP

Notes

Renewal of Jobs package - Featured Listing on the Employment page and Hot Job/Feature Recruiter on the Jobs Board - payable monthly by standing order. Campaign to run from 12 December 2017 until 11 December 2018>

| SITE | DESCRIPTION | DISCOUNT | NET TOTAL |
|-------|----------------------------------|-----------|-------------|
| Paris | Featured Listing - Yearly | EUR0.00 | EUR600.00 |
| | Jobs- Bronze Package | EUR600.00 | EUR300.00 |
| | SALES TAX | | EUR180.00 |
| | TOTAL | | EUR1,080.00 |