

Adam THAWBAAN
19 rue Volant
Nanterre, 92000

EXPENSES NOVEMBER

Reference : your ref xxx xxx

Date : 3/12/24

Client :

Jack n' Jill
Ginny Caulkin
49 ave Jehan de Brie
77120 Coulommiers

Location :

Ecole Jeanne d'Arc
109 bld de Créteil
St Maur des Fossés

Details :

November expenses dating from 6th to 28th November 2024

Children's gouter purchase for Christmas Concert

Total = 486,00€

Grand TOTAL = 486,00€

Payment to following details:

Account holder: Adam Thawbaan
IBAN: BE59 9674 6638 2026
BIC: TRWIBEB1XXX
Bank name: Wise