

INVOICE 2026-0030

Logo

jeudi 4 juin 2026

Payment due by 19/06/2026

€705

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 | | Myriam Charteau | | |
|----------------|-------|--------------------|-------|-----------------|-------|-----------------|-------------|---------|
| Date | Hours | Date | Hours | Date | Hours | Date | Hours | |
| | | | | | | 04/05/26 | 2 | |
| | | | | | | 11/05/26 | 2 | |
| | | | | | | 18/05/26 | 2 | |
| Total | 0 | | 0 | | 0 | | 6 | |
| Ophélie Laveau | | Thierry Bertrand | | Sophie Pinoteau | | training | | |
| Date | Hours | Date | Hours | Date | Hours | Date | Hours | |
| 05/05/26 | 2 | 04/05/26 | 2 | 04/05/26 | 2 | | | |
| 13/05/26 | 1,5 | 11/05/26 | 2 | 11/05/26 | 2 | | | |
| 22/05/26 | 2 | 18/05/26 | 2 | 18/05/26 | 2 | | | |
| Total | 5,5 | | 6 | | 6 | | 0 | |
| | | | | | | | Total Hours | 23,5 |
| | | | | | | | Hourly Rate | €30,00 |
| | | | | | | | Net Total | €705,00 |
| | | | | | | | Tax | |

€ TOTAL

€705,00

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: 2026-0030

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 |
