

INVOICE JNJ060



30 April 2021

€1575

Payment due by 15/05/2021

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Tom Phillips

7 Av du Maréchal de Lattre de Tassigny
77120 Coulommiers
Siret: 807 576 319 0022

Pierre Lambert		Adults Elem 3		Lycéens 1		Laure Philippe	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
12/04/21	2			26/04/21	1	01/04/21	1.5
19/04/21	2						
26/04/21	2						
Total	5.00		0		1		1.00
CM1/CM2 3		Teens 4		Adults Pre-Int 2		CM1/CM2 2	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/04/21	1	07/04/21	1	07/04/21	1.5	01/04/21	1
28/04/21	1	28/04/21	1	21/04/21	1.5	29/04/21	1
				28/04/21	1.5		
Total	2		2		4.5		2
Teens 3		Lycéens 2		Angelina		Christelle	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
08/04/21	1	26/04/21	1.5	02/04/21	1.5	08/04/21	2
29/04/21	1			09/04/21	1.5	15/04/21	2
				16/04/21	1.5	20/04/21	2
				23/04/21	1.5		
				30/04/21	1.5		
Total	2		1.5		7.5		6
Bruno Capelli		Yanis Mazouz		Sonia		Lorenzo	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
02/04/21	2	03/04/21	1.5	13/04/21	2	03/04/21	1.5
06/04/21	2			29/04/21	2		
13/04/21	2						
16/04/21	2						
27/04/21	2						
30/04/21	2						
Total	12		1.00		4		1.00

Total Hours 52.5
Hourly Rate €30.00
Net Total €1,575.00
Tax

€ TOTAL

€1,575.00

PAYMENT DETAILS

Name of Beneficiary: Thomas Phillips

Name of Bank: Boursorama Banque

Address of Bank:

Account Number: FR76 4061 8803 0700 0401 1500 895

Routing Number (Swiftcode): BOUS FRPP XXX

Payment Reference: JNJ060

OTHER INFORMATION

Tom Phillips

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<http://tomphillips.eu>

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