

# INVOICE JNJ126C

Saturday, January 31, 2026

Payment due by 15/02/2026

€€630,00

**Ginny Caulkin**

Jack n' Jill

49 Avenue Jehan de Brie

77120 Coulommiers

**Brian DOWNIE**

26 Rue Des Tanneurs

Lagny Sur Marne

Siret:

**Olivier DELAUNE**

Date

Hours

06/01/26

0

13/01/26

2

20/01/26

2

27/01/26

2

**Total**

6

**Patricia ROMBACI**

Date

Hours

06/01/26

0

13/01/26

2

20/01/26

2

27/01/26

2

**Eric BERCZYNS**

Date

Hours

06/01/26

0

13/01/26

2

20/01/26

2

27/01/26

2

**Total**

6

0

0

0

Total Hours

21

Hourly Rate

€30,00

Net Total

€630,00

Tax

€ TOTAL

€630,00

## 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: JNJ126C

## 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**.

