

# INVOICE 2025-0032

# Logo

mardi 1 juillet 2025

Payment due by 16/07/2025

€765

## 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		Patrick Slimane	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
05/06/25	1,5	05/06/25	1,5	05/06/25	1,5		
12/06/25	1,5	12/06/25	1,5	12/06/25	1,5		
19/06/25	1,5	19/06/25	1,5	19/06/25	1,5		
<b>Total</b>	4,5		4,5		4,5		0
Teens1		Co.Ad.1.e 24-25		Co.Ad.3.e.Th		training	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
05/06/25	1	05/06/25	1,5	05/06/25	1,5		
12/06/25	1	12/06/25	1,5	12/06/25	1,5		
19/06/25	1	19/06/25	1,5	19/06/25	1,5		
<b>Total</b>	3		4,5		4,5		0
						Total Hours	25,5
						Hourly Rate	€30,00
						Net Total	€765,00
						Tax	

€ TOTAL

€765,00

## 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: 2025-0032

## 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

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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	<a href="mailto:jmiles@jacknjill.fr">jmiles@jacknjill.fr</a>
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

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## INVOICEE SETUP

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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

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