

INVOICE JNJ001

Logo

vendredi 2 février 2024

Payment due by 17/02/2024

€480

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Marilyn STOELWINDER

9 les ormeaux
77320 St. Remy de la vanne
France
Siret: 98311461200010

StLCI1

Date	Hours
10/01/24	3
17/01/24	3
24/01/24	3
31/01/24	3

Total 12

Institute

Date	Hours

0

Date Hours

Date	Hours

0

Date Hours

Date	Hours

0

Prep & planning

Date	Hours

Total 0

Date	Hours

0

Date	Hours

0

Cumul P & P

Date	Hours

0

Total Hours 12

Hourly Rate €40,00

Net Total €480,00

Tax

€ TOTAL

€480,00

PAYMENT DETAILS

Name of Beneficiary: Marilyn STOELWINDER
Name of Bank: Credit Agricole
Address of Bank: La fert  gaucher
Account Number: FR7618706000009756613628027
Routing Number (Swiftcode): AGRIFRPP887
Payment Reference: JNJ001

OTHER INFORMATION

Marilyn STOELWINDER
Phone: 658127814

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

COMPANY SETUP

YOUR COMPANY FACTS	VALUE
Your Name	Marilyn STOELWINDER
Company Name	
Address Line 1	9 les ormeaux
Address Line 2	77320 St. Remy de la vanne
Address Line 3	France
Siret	9,83115E+13
Phone	658127814
Facsimile	
Website	
Email	
Currency Abbreviation	€
Name of Beneficiary for Bank Wire	Marilyn STOELWINDER
Name of Bank	Credit Agricole
Address of Bank	La fert� gaucher
Account Number	FR7618706000009756613628027
Routing Number (SWIFT Code)	AGRIFRPP887
Hourly rate (€)	40

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

INVOICE