

INVOICE JNJ065



30 September 2021

Payment due by 15/10/2021

€1149

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

Celine		Noro		Bruno Capelli		Christine	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
06/09/21	2	07/09/21	2.5	10/09/21	2	20/09/21	1.5
17/09/21	2	14/09/21	2	17/09/21	2	27/09/21	1.3
20/09/21	1.5	21/09/21	2	24/09/12	2		
27/09/21	1.5	29/09/21	2				
Total	7		8.5		6		2.8
Lycéens 1		Teens 1		Isabelle		The Twins	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
13/09/21	1	16/09/21	1	18/09/21	2	22/09/21	2
20/09/21	1	23/09/21	1	25/09/21	2	29/09/21	2
27/09/21	1	30/09/21	1				
Total	3		3		4		4
Date	Hours	Date	Hours	Date	Hours	Date	Hours
Total	0		0		0		0
Date	Hours	Date	Hours	Date	Hours	Date	Hours
Total	0		0		0		0

Total Hours 38.3
Hourly Rate €30.00
Net Total €1,149.00
Tax

€ TOTAL

€1,149.00

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: JNJ065

OTHER INFORMATION

Tom Phillips

Phone: 06 73 24 09 30

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<http://tomphillips.eu>

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