INVOICE JnJ27

mercredi 29 janvier 2025

Payment due by 13/02/2025

€975

Ginny Caulkin
Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Méline Jean
4 rue de Pierrelevée
77120 Giremoutiers
France
Siret: 94880965200019

Sandra Rain

Date	Hours
06/01/25	2
13/01/25	2
20/01/25	2
27/01/25	2
28/01/25	2
30/01/25	2
Total	12

Paul Mallard

Date	Hours
24/01/25	1
31/01/25	1
	2

François Van Asten

Date	Hours
16/01/25	2
20/01/25	2
23/01/25	2
27/01/25	2
31/01/25	2
	10

Valérie Chadenier

Date	Hours
09/01/25	1
13/01/25	1
20/01/25	1
27/01/25	1
	4

Eva Vasseur

Date	Hours
24/01/25	1 5
26/01/25	1
Total	2 5

Clémence D

Date	Hours
03/01/25	2
	2

Date	Hours
	0

Total Hours	32 5
Hourly Rate	€30 00
Net Total	€975 00
Tax	

€ TOTAL **€975 00**

PAYMENT DETAILS

Name of Beneficiary: Méline Jean
Name of Bank: Société Générale
Address of Bank: Coulommiers
Account Number: FR76 3000 3021 7100 0507 1882 529
Routing Number (Swiftcode): SOGEFRPP
Payment Reference: JnJ27

OTHER INFORMATION

Méline Jean
Phone: 06 62 56 69 01

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