

# INVOICE 2026-0014

# Logo

jeudi 5 mars 2026

Payment due by 20/03/2026

## €615

### 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		Myriam Charteau		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
						02/02/26	2	
						09/02/26	2	
						16/02/26	2	
<b>Total</b>	0		0		0		6	
Ophélie Laveau		Thierry Bertrand		Etoile Spanu		training		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
10/02/26	2	02/02/26	2	02/02/26	1,5			
19/02/26	2	09/02/26	2	09/02/26	1,5			
		16/02/26	2	16/02/26	1,5			
<b>Total</b>	4		6		4,5		0	
							Total Hours	20,5
							Hourly Rate	€30,00
							Net Total	€615,00
							Tax	

€ TOTAL

€615,00

### 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: 2026-0014

### OTHER INFORMATION

Jennifer Vizinet  
Phone: 06 02 42 91 25  
jmiles@jacknjill.fr

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