

INVOICE JNJ04

Thursday, June 29, 2023

Payment due by 14/07/2023

€€870,00

Ginny Caulkin

Jack n' Jill

49 Avenue Jehan de Brie

77120 Coulommiers

Camille Pellicer

29bis rue Etienne Dolet

75020 Paris

France

SIRET 94811611600013

Sandrine Tellier

Date Hours

02/06/2023 2

Benjamin Tazé

Date Hours

05/06/23 2

12/06/2023 2

19/06/23 2

Rémy Goffart

Date Hours

02/06/23 2

12/06/23 2

Total 2

Total 6

Total 4

Catherine Boutrolle

Date Hours

06/06/2023 2

13/06/2023 2

24/05/23 2

31/05/23 1

Teens 1

Date Hours

05/06/23 1

12/06/23 1

Total 7

Total 2

Eric Oudin

Date Hours

12/06/2023 2

19/06/23 2

Erwin Kahn

Date Hours

5/6/23 2

20/6/23 2

Total Hours 29

Hourly Rate €30,00

Net Total €870,00

Tax

Total 4

Total 4

€ TOTAL

€870,00

PAYMENT DETAILS

Name of Beneficiary: Mlle Pellicer Camille

Name of bank: Boursorama

Address of bank: 44 rue Traversière
92772 BOULOGNE-BILLANCOURT CEDEX

Account Number: FR76 4061 8803 5500 0402 7047 335

Swiftcode: BOUS FRPP XXX

Payment Reference: JNJ04

OTHER INFORMATION

Camille Pellicer

Phone: 0610431673

pellicercamille@gmail.com

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

COMPANY SETUP

- Use the Company Setup sheet to enter your company details.
-
- To add your logo, right-click the logo placeholder and then click **Change Picture**.

COMPANY SETUP	
YOUR COMPANY FACTS	VALUE
Your Name	Camille Pellicer
Company Name	
Address Line 1	29bis rue Etienne Dolet
Address Line 2	75020 Paris
Address Line 3	France
Siret	SIRET 94811611600013
Phone	610431673
Facsimile	
Website	
Email	pellicercamille@gmail.com
Currency Abbreviation	€
Name of Beneficiary for Bank Wire	Mlle Pellicer Camille
Name of Bank	Boursorama
Address of Bank	Paris
Account Number	FR76 4061 8803 5500 0402 7047 335
Routing Number (SWIFT Code)	BOUS FRPP XXX
Hourly rate (€)	30
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

