

INVOICE JNJ052



30 September 2020

€720

Payment due by 15/10/2020

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 00022

Pierre Lambert		Adults Elem 2		Adults Elem 3		Adults Pre-Int 2		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
21/09/20	1	21/09/20	1.5	21/09/20	1.5	22/09/20	1.5	
28/09/20	1.5			28/09/20	1.5	29/09/20	1.5	
Total	2.5		1.5		3		3	
Lycéens 1		Lycéens 2		Teens 1		Teens 4		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
21/09/20	1	24/09/20	1.5	24/09/20	1	23/09/20	1	
28/09/20	1					30/09/20	1	
Total	2		1.5		1		2	
CM1/CM2 2		CM1/CM2 3		Adults Inter 1		Adults Begin 2		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
24/09/20	1	23/09/20	1	22/09/20	1.5	30/09/20	1.5	
		30/09/20	1	29/09/20	1.5			
Total	1		2		3		1.5	
							Total Hours	24
							Hourly Rate	€30.00
							Net Total	€720.00
							Tax	

€ TOTAL

€720.00

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: JNJ052

OTHER INFORMATION

Tom Phillips
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<http://tomphillips.eu>

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