

INVOICE 2025-0052

Logo

lundi 1 décembre 2025

Payment due by 16/12/2025

€1035

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	
06/11/25	1,5	06/11/25	1,5	06/11/25	1,5	03/11/25	2	
13/11/25	1,5	13/11/25	1,5	13/11/25	1,5	17/11/25	2	
20/11/25	1,5	20/11/25	1,5	20/11/25	1,5	24/11/25	2	
27/11/25	1,5	27/11/25	1,5	27/11/25	1,5			
Total	6		6		6		6	
Ophélie Laveau		Thierry Bertrand				training		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
10/11/25	2	10/11/25	2					
20/11/25	1,5	17/11/25	2					
24/11/25	2							
27/11/25	1							
Total	6,5		4		0		0	
							Total Hours	34,5
							Hourly Rate	€30,00
							Net Total	€1 035,00
							Tax	

€ TOTAL

€1 035,00

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: 2025-0052

OTHER INFORMATION

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

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

COMPANY SETUP

YOUR COMPANY FACTS	VALUE
Your Name	Jennifer Vizinet
Company Name	Jennifer Vizinet EI
Address Line 1	163 Rue Pasteur
Address Line 2	77450 Condé-Sainte-Libiaire
Address Line 3	France
Siret	98113195600014
Phone	06 02 42 91 25
Facsimile	
Website	
Email	jmiles@jacknjill.fr
Currency Abbreviation	€
Name of Beneficiary for Bank Wire	Jennifer Vizinet
Name of Bank	LCL
Address of Bank	Magny-le-Hongre
Account Number	FR02 3000 2069 0200 0000 9277 T78
Routing Number (SWIFT Code)	CRLYFRPP
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
