

# INVOICE JNJ002

# Logo

samedi 3 février 2024

Payment due by 18/02/2024

€480

## Ginny Caulkin

Jack n' Jill  
49 Avenue Jehan de Brie  
77120 Coulommiers

## Marilyn STOELWINDER

9 les ormeaux  
77320 Saint remy de la vanne  
France  
Siret: 9831146120010

COU, LOU		Cou Louna		Cou, AD		Cou, ANNICK		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
15/01/24	1,5	16/01/24	1	16/01/24	1,5	18/01/24	1,5	
22/01/24	1,5	23/01/24	1	23/01/24	1,5			
29/01/24	1,5	30/01/24	1	30/01/24	1,5			
<b>Total</b>	4,5		3		4,5		1,5	
Cou, Thursday T2		Cou, Thursday Lyc		Prep & planning		Cumul P & P		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
25/01/24	1	25/01/24	1,5					
<b>Total</b>	1		1,5		0		0	
							Total Hours	16
							Hourly Rate	€30,00
							Net Total	€480,00
							Tax	

€ TOTAL

€480,00

## PAYMENT DETAILS

Name of Beneficiary: Marilyn STOELWINDER  
Name of Bank: Credit Agricole  
Address of Bank: Fert  gaucher  
Account Number: FR761870600009756673628027  
Routing Number (Swiftcode): AGRIFRPP887  
Payment Reference: JNJ002

## OTHER INFORMATION

Marilyn STOELWINDER  
Phone: 658127814  
marilyndr7@gmail.com

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