

INVOICE 2024-0008

Logo

lundi 11 mars 2024

€810

Payment due by 26/03/2024

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		Martin Burchbuckle		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
01/02/24	1,5	01/02/24	1,5	01/02/24	1,5	01/02/24	1,5	
08/02/24	1,5	08/02/24	1,5	08/02/24	1,5			
29/02/24	1,5	29/02/24	1,5	29/02/24	1,5			
Total	4,5		4,5		4,5		1,5	
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Date	Hours	Date	Hours	Date	Hours	Date	Hours	
01/02/24	1	01/02/24	1,5	01/02/24	1,5			
08/02/24	1	08/02/24	1,5	08/02/24	1,5			
29/02/24	1	29/02/24	1,5	29/02/24	1,5			
Total	3		4,5		4,5		0	
							Total Hours	27
							Hourly Rate	€30,00
							Net Total	€810,00
							Tax	

€ TOTAL

€810,00

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: 2024-0008

OTHER INFORMATION

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

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