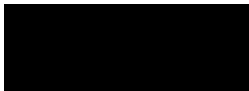


INVOICE JNJ012



Wednesday, May 31, 2017

Payment due by 15/06/2017

€120

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Daniel Bridge

8 Rue Popincourt
75011
France

Siret: XXXXXXXXXXXXXXXXXXXX

Mustafa

Date	Hours				
05/05/18	2				
05/12/18	2				

Total 4

Total 0

0

0

0

Total Hours 4

Hourly Rate €30.00

Net Total €120.00

Tax

€ TOTAL

€120.00

PAYMENT DETAILS

Name of Beneficiary: D S Bridge
Name of Bank: BNP Paribas
Address of Bank: Paris
Account Number: FR7630004015090000133461447
Routing Number (Swiftcode): BNPAFRPPXXX
Payment Reference: JNJ012

OTHER INFORMATION

Daniel Bridge
Phone: 447783999839
danbridgemedi@gmmail.com

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

COMPANY SETUP

TIPS:

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

