

INVOICE JnJ27

mercredi 30 octobre 2024

Payment due by 14/11/2024

€2055

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Méline Jean

4 rue de Pierrelevée
77120 Giremoutiers
France
Siret: 94880965200019

| Sandra Rain | | Paul Mallard | | François Van Asten | | Valérie Chadenier | |
|--------------|-----------|--------------|------------|--------------------|-------------|-------------------|-------------|
| Date | Hours | Date | Hours | Date | Hours | Date | Hours |
| 06/10/24 | 2 | 08/10/24 | 2 | 16/10/24 | 2 5 | 09/10/24 | 1 |
| 07/10/24 | 2 | 09/10/24 | 2 | 18/10/24 | 2 | 10/10/24 | 1 |
| 08/10/24 | 2 | 12:10/24 | 2 | 20/10/24 | 2 5 | 11/10/24 | 1 |
| 09/10/24 | 2 | 15/10/24 | 2 | 22/10/24 | 2 | 12/10/24 | 1 |
| 10/10/24 | 2 | | | 24/10/24 | 2 5 | | |
| 11/10/24 | 2 | | | | | | |
| Total | 12 | | 8 | | 11 5 | | 4 |
| Eva Vasseur | | Adults Beg | | Clémence D | | Clémence | |
| Date | Hours | Date | Hours | Date | Hours | Date | Hours |
| 13/10/24 | 1 | 13/10/24 | 1 5 | 13/10/24 | 2 | 01/10/24 | 2 |
| 16/10/25 | 1 | 16/10/25 | 1 5 | 16/10/25 | 2 | 04/10/24 | 2 |
| 19/10/26 | 1 | 19/10/26 | 1 5 | 19/10/26 | 2 | 07/10/24 | 2 |
| 22/10/27 | 1 | 22/10/27 | 1 5 | 22/10/27 | 1 | 10/10/24 | 2 5 |
| 24/10/28 | 1 | 24/10/28 | 1 5 | 24/10/28 | 3 | 13/10/24 | 2 |
| Total | 5 | | 7 5 | | 10 | | 10 5 |

Total Hours 68 5

Hourly Rate €30 00

Net Total €2 055 00

Tax

€ TOTAL

€2 055 00

PAYMENT DETAILS

Name of Beneficiary: Méline Jean
Name of Bank: Société Générale
Address of Bank: Coulommiers
Account Number: FR76 3000 3021 7100 0507 1882 529
Routing Number (Swiftcode): SOGEFRPP
Payment Reference: JnJ27

OTHER INFORMATION

Méline Jean
Phone: 06 62 56 69 01

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

COMPANY SETUP

| YOUR COMPANY FACTS | VALUE |
|-----------------------------------|-----------------------------------|
| Your Name | Méline Jean |
| Company Name | Melliott |
| Address Line 1 | 4 rue de Pierrelevée |
| Address Line 2 | 77120 Giremoutiers |
| Address Line 3 | France |
| Siret | 9 4881E+13 |
| Phone | 06 62 56 69 01 |
| Facsimile | |
| Website | |
| Email | |
| Currency Abbreviation | € |
| Name of Beneficiary for Bank Wire | Méline Jean |
| Name of Bank | Société Générale |
| Address of Bank | Coulommiers |
| Account Number | FR76 3000 3021 7100 0507 1882 529 |
| Routing Number (SWIFT Code) | SOGEFRPP |
| 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 |
