

INVOICE JNJ039



31 May 2019

Payment due by 15/06/2019

€900

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Tom Phillips

7 Av du Maréchal de Lattre de Tassigny
77120 Coulommiers
Siret: 807 576 319 0022

Adults 4		Chantal		Ouisam		Quentin		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
04/06/19	1.5	01/06/19	2	17/06/19	2	03/06/19	2	
06/06/19	1.5	08/06/19	2			08/06/19	2	
11/06/19	1.5	22/06/19	2			22/06/19	1.5	
						04/06/19	2	
Total	4.5		6		2		7.5	
Jonathan		Henri						
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
07/06/19	2	01/06/19	2					
14/06/19	2							
18/06/19	2							
21/06/19	2							
Total	8		2		0		0	
							Total Hours	30
							Hourly Rate	€30.00
							Net Total	€900.00
							Tax	

€ TOTAL

€900.00

PAYMENT DETAILS

Name of Beneficiary: Thomas Phillips
Name of Bank: Boursorama Banque
Address of Bank:
Account Number: FR76 4061 8803 0700 0401 1500 895
Routing Number (Swiftcode): BOUS FRPP XXX
Payment Reference: JNJ039

OTHER INFORMATION

Tom Phillips
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phillipscg@gmail.com
<http://tomphillips.eu>

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