

INVOICE 2024-0020

Logo

mardi 2 juillet 2024

€630

Payment due by 17/07/2024

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Jennifer Vizinnet

163 Rue Pasteur
77450 Condé-Sainte-Libiaire
France
Siret: 98113195600014

Co.Ad.1.d		Conversation class		Co.Ad.3.d		Martin Burchbuckler	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
06/06/24	1,5	06/06/24	1,5	06/06/24	1,5		
13/06/24	1,5	13/06/24	1,5	13/06/24	1,5		
20/06/24	1,5	20/06/24	1,5	20/06/24	1,5		
Total	4,5		4,5		4,5		0
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Date	Hours	Date	Hours	Date	Hours	Date	Hours
06/06/24	1			06/06/24	1,5		
13/06/24	1			13/06/24	1,5		
20/06/24	1			20/06/24	1,5		
Total	3		0		4,5		0
						Total Hours	21
						Hourly Rate	€30,00
						Net Total	€630,00
						Tax	

€ TOTAL

€630,00

PAYMENT DETAILS

Name of Beneficiary: Jennifer Vizinnet
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: 2024-0020

OTHER INFORMATION

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

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

COMPANY SETUP

YOUR COMPANY FACTS

	VALUE
Your Name	Jennifer Vizinet
Company Name	Jennifer Vizinet EI
Address Line 1	163 Rue Pasteur
Address Line 2	77450 Condé-Sainte-Libiaire
Address Line 3	France
Siret	98113195600014
Phone	06 02 42 91 25
Facsimile	
Website	
Email	jmiles@jacknjill.fr
Currency Abbreviation	€
Name of Beneficiary for Bank Wire	Jennifer Vizinet
Name of Bank	LCL
Address of Bank	Magny-le-Hongre
Account Number	FR02 3000 2069 0200 0000 9277 T78
Routing Number (SWIFT Code)	CRLYFRPP
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

INVOICE