

# INVOICE JNJ038



31 May 2019

Payment due by 15/06/2019

€1335

## 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	
07/05/16	1.5	11/05/19	2	13/05/19	2	06/05/19	2	
14/05/19	1.5	18/05/19	2	20/05/19	2	11/05/19	2	
21/05/19	1.5			27/05/19	2	13/05/19	2	
						16/05/19	2	
						25/05/19	2	
						27/05/19	2	
						31/05/19	2	
<b>Total</b>	4.5		4		6		14	
Henri		Jonathan						
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
18/05/19	2	07/05/19	2					
		14/05/19	2					
		17/05/19	2					
		21/05/19	2					
		24/05/19	2					
		28/05/19	2					
		31/05/19	2					
<b>Total</b>	2		14		0		0	
							Total Hours	44.5
							Hourly Rate	€30.00
							Net Total	€1,335.00
							Tax	

€ TOTAL €1,335.00

## 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: JNJ038

## OTHER INFORMATION

Tom Phillips  
Phone: 06 73 24 09 30  
phillipscg@gmail.com  
<http://tomphillips.eu>

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