

INVOICE 2024-0013

Logo

dimanche 7 avril 2024

Payment due by 22/04/2024

€975

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 Burchbuckle	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/03/24	1,5	07/03/24	1,5	07/03/24	1,5		
14/03/24	1,5	14/03/24	1,5	14/03/24	1,5		
21/03/24	1,5	21/03/24	1,5	21/03/24	1,5		
28/03/24	1,5	28/03/24	1,5	28/03/24	1,5		
Total	6		6		6		0
Teens1		Xiaodi Magnin		Co.Ad.1.e.Th			
Date	Hours	Date	Hours	Date	Hours	Date	Hours
07/03/24	1	07/03/24	1,5	07/03/24	1,5		
14/03/24	1	14/03/24	1,5	14/03/24	1,5		
21/03/24	1	28/03/24	1,5	21/03/24	1,5		
28/03/24	1			28/03/24	1,5		
Total	4		4,5		6		0
						Total Hours	32,5
						Hourly Rate	€30,00
						Net Total	€975,00
						Tax	

€ TOTAL

€975,00

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: 2024-0013

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