

# INVOICE JNJ05

Friday, July 21, 2023

Payment due by 05/08/2023

€€150,00

**Ginny Caulkin**

Jack n' Jill

49 Avenue Jehan de Brie

77120 Coulommiers

**Camille Pellicer**

29bis rue Etienne Dolet

75020 Paris

France

SIRET 94811611600013

**Benjamin Tazé**

Date	Hours
03/07/23	2

**Rémy Goffart**

Date	Hours
03/07/23	2

**Total** 0

**Total** 2

**Total** 2

**Teens 1**

Date	Hours
03/07/23	1

**Total** 0

**Total** 1

Total Hours 5

Hourly Rate €30,00

Net Total €150,00

Tax

€ TOTAL

€150,00

**PAYMENT DETAILS**

**OTHER INFORMATION**

Name of Beneficiary: Mlle Pellicer Camille

Camille Pellicer

Name of bank: Boursorama

Phone: 0610431673

Address of bank: 44 rue Traversière  
92772 BOULOGNE-BILLANCOURT CEDEX

[pellicercamille@gmail.com](mailto:pellicercamille@gmail.com)

Account Number: FR76 4061 8803 5500 0402 7047 335

Swiftcode: BOUS FRPP XXX

Payment Reference: JNJ05

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

## COMPANY SETUP

- Use the Company Setup sheet to enter your company details.
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- To add your logo, right-click the logo placeholder and then click **Change Picture**.



<b>COMPANY SETUP</b>		
<b>YOUR COMPANY FACTS</b>	<b>VALUE</b>	
Your Name	Camille Pellicer	
Company Name		
Address Line 1	29bis rue Etienne Dolet	
Address Line 2	75020 Paris	
Address Line 3	France	
Siret	SIRET 94811611600013	
Phone	610431673	
Facsimile		
Website		
Email	<a href="mailto:pellicercamille@gmail.com">pellicercamille@gmail.com</a>	
Currency Abbreviation	€	
Name of Beneficiary for Bank Wire	Mlle Pellicer Camille	
Name of Bank	Boursorama	
Address of Bank	Paris	
Account Number	FR76 4061 8803 5500 0402 7047 335	
Routing Number (SWIFT Code)	BOUS FRPP XXX	
Hourly rate (€)	30	
<b>INVOICEE SETUP</b>		
<b>INVOICEE COMPANY FACTS</b>	<b>VALUE</b>	
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	

