

INVOICE JNJ066a



10 October 2021

€450

Payment due by 25/10/2021

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

Celine		Noro		Bruno Capelli		Christine	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
04/10/21	2	05/10/21	2	08/10/21	2		
Total 2		Total 2		Total 2		Total 0	
Lycéens 1		Teens 1		Isabelle		The Twins	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
04/10/21	1	07/10/21	1	02/10/21	2	06/10/21	2
				09/10/21	2	Travel	1
Total 1		Total 1		Total 4		Total 3	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
Total 0		Total 0		Total 0		Total 0	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
Total 0		Total 0		Total 0		Total 0	

Total Hours 15.0
Hourly Rate €30.00
Net Total €450.00
Tax

€ TOTAL €450.00

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: JNJ066a

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