

INVOICE JNJ048



31 March 2020

€1110

Payment due by 15/04/2020

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 Beginner		Chantal		Ouisam		Betty		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
02/03/20	1.5	07/03/20	1.5	13/03/20	2	02/03/20	2	
09/03/20	1.5	14/03/20	1.5			05/03/20	2	
						09/03/20	2	
						12/03/20	2	
						16/03/20	2	
						19/03/20	2	
						23/03/20	2	
						26/03/20	2	
						30/03/20	2	
Total	3		3		2		18	
Teens 2		Christophe						
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
10/03/20	1	10/03/20	2					
24/03/20	1	17/03/20	2					
31/03/20	1	24/03/20	2					
		31/03/20	2					
Total	3		8		0		0	
							Total Hours	37
							Hourly Rate	€30.00
							Net Total	€1,110.00
							Tax	

€ TOTAL

€1,110.00

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: JNJ048

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