

INVOICE JNJ024

Logo

lundi 30 septembre 2024

Payment due by 15/10/2024

€1730,001

Ginny Caulkin

Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers

Méline Jean

77120 Giremoutiers
France
Siret: 94880965200019

Harold C		Mathilde H		Jacques		Adults Beg	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
08/09/24	3	10/09/24	3	11/09/24	3	14/09/24	4
08/09/24	3	17/09/24	2	12/08/24	4	15/09/24	3
		24/09/24	3	13/07/24	2	16/09/24	3 5
		01/10/24	2	13/06/24	1	17/09/24	2 5
		08/10/24	2	14/05/24	3	18/09/24	4 25
Total	6		12		13		17 25
Johann VURN		x		x		x	
Date	Hours	Date	Hours	Date	Hours	Date	Hours
18/08/24	4						
19/08/24	2 4167						
21/09/24	3						
Total	9 4167		0		0		0

Total Hours 57 6667
Hourly Rate €30 00
Net Total €1 730 00
Tax

€ TOTAL

€1 730 00

PAYMENT DETAILS

Name of Beneficiary: Meline Jean
Name of Bank: Société Générale
Address of Bank: Coulommiers
Account Number: FR76 3000 3021 7100 0507 1882 529
Routing Number (Swiftcode): SOGEFRPP
Payment Reference: JNJ024

OTHER INFORMATION

Méline Jean
Phone: 06 62 56 69 01
melliott@jacknjill.fr

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