

# INVOICE 2026-0019

# Logo

dimanche 12 avril 2026

Payment due by 27/04/2026

€450

## 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		Myriam Charteau		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
						09/03/26	2	
						16/03/26	2	
						23/03/26	2	
<b>Total</b>	0		0		0		6	
Ophélie Laveau		Thierry Bertrand		Sophie Pinoteau		training		
Date	Hours	Date	Hours	Date	Hours	Date	Hours	
16/03/26	1,5	09/03/26	2	23/03/26	1,5			
		16/03/26	2					
		23/03/26	2					
<b>Total</b>	1,5		6		1,5		0	
							Total Hours	15
							Hourly Rate	€30,00
							Net Total	€450,00
							Tax	

€ TOTAL

€450,00

## 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: 2026-0019

## 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

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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	<a href="mailto:jmiles@jacknjill.fr">jmiles@jacknjill.fr</a>
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

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# INVOICEE SETUP

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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

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