

Invoice - Facture

Invoice No. : **F2008-105**

Invoice Date : **09/01/08**



Sold To:

Ship to (if different address):

NOHETO

Service Comptabilité Fournisseur

Mounir BERCHOTTEAU

101-103, bd Mac Donald

75019 PARIS

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-005	09/01/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Maarch Professional Services days	650.00	3250.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$ 3250.00

Make all checks payable to: **Maarch SAS**

If you have any questions concerning this invoice, call: Barbara SAPORTA - +33 1 47 24 51 59

THANK YOU FOR YOUR BUSINESS!

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