



Invoice – Facture

Invoice No. : 6262

Invoice Date : 06/01/2005

Sold to :

CLIFFORD CHANCE

Purchasing Departement

Dominique BLUM

12, rue de la Redoute BP 9

92266 FONTENAY AUX ROSES

CEDEX

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Sabrina SAPORTA	PO2005-30				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
62	Maarch Professional Services days	650	40300
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 40300

Make all checks payable to : Maarch

If you have any question concerning this invoice cal : Sabrina SAPOTRA - +33 1 47 24 51 59

THANK YOU FOR YOUR BUSINESS !

11 boulevard du Sud-Est Nanterre 92000 France
+33 1 47 24 51 59 • info@maarch.org • www.maarch.com