



## Invoice – Facture

Invoice No. : 6321

Invoice Date : 05/09/2000

Sold to :

### **HUMMINGBIRD**

Purchasing Departement

Stephen BELY

10, Fenchurch

EC3M 5BN LONDON

United Kingdom

Ship to (if different address) :

| SALESPERSON  | YOUR P.O # | DATE SHIPPED | SHIPPED VIA | F.O.B POINT | TERMES |
|--------------|------------|--------------|-------------|-------------|--------|
| Nancy NATALY | PO2000-89  |              |             |             |        |

| QUANTITY             | DESCRIPTION                       | UNIT PRICE | AMOUNT   |
|----------------------|-----------------------------------|------------|----------|
| 99                   | Maarch Professional Services days | 650        | 64350    |
|                      |                                   |            | 0.00     |
|                      |                                   |            | 0.00     |
|                      |                                   |            | 0.00     |
|                      |                                   |            | 0.00     |
| SUBTOTAL             |                                   |            | 0.00     |
| TAX                  |                                   |            | 0.00     |
| SHIPPING & HANDELING |                                   |            | 0.00     |
| TOTAL DUE            |                                   |            | \$ 64350 |

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 !

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