



## Invoice – Facture

Invoice No. : 6300

Invoice Date : 12/08/2006

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	PO2006-68				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
96	Maarch Professional Services days	650	62400
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 62400

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.orgorg • www.maarch.com