



## Invoice – Facture

Invoice No. : 6325

Invoice Date : 02/04/2002

Sold to :

**ANAKEEN**

Purchasing Departement

Mickael DEVER

23-25, Ave. de Fontainebleau

98000 MONACO

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Sabrina SAPORTA	PO2002-93				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
76	Maarch Professional Services days	650	49400
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 49400

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