



Invoice – Facture

Invoice No. : 6292

Invoice Date : 13/03/1997

Sold to :

ACCELIO

Service Comptabilité Fournisseur

Valerie BERQUEZ

112 00, Ave. Jean-Baptiste Clement

921 00 BOULOGNE BILLANCOURT

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Sabrina SAPORTA	PO1997-60				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	Maarch Professional Services days	650	32500
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 32500

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