



Invoice – Facture

Invoice No. : 6279

Invoice Date : 05/11/1999

Sold to :

MGM

Purchasing Departement

Marc FUMADELLES

28, rue Feydeau

75002 PARIS

France

Ship to (if different address) :

| SALESPERSON | YOUR P.O # | DATE SHIPPED | SHIPPED VIA | F.O.B POINT | TERMES |
|--------------|------------|--------------|-------------|-------------|--------|
| Nancy NATALY | PO1999-47 | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------|-----------------------------------|------------|---------|
| 15 | Maarch Professional Services days | 650 | 9750 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| SUBTOTAL | | | 0.00 |
| TAX | | | 0.00 |
| SHIPPING & HANDELING | | | 0.00 |
| TOTAL DUE | | | \$ 9750 |

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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