

Invoice - Facture

Invoice No.: 6307

Invoice Date: 22/12/1994

Sold to:

Ship to (if diffrent address):

NOHETO

Service Comptabilité Fournisseur Mounir BERCHOTTEAU 101-103, bd. Mac Donald 75019 PARIS France

SALESPERSON	YOUR P.O#	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Kevin KRACH	PO1994-75				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
88	Maarch Professional Services days	650	57200
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
	0.00		
SHIPPING & HANDELING			0.00
		TOTAL DUE	\$ 57200

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