



## Invoice – Facture

Invoice No. : 6330

Invoice Date : 12/04/1996

Sold to :

**NOHETO**

Service Comptabilité Fournisseur

Mounir BERCHOTTEAU

101-103, bd. Mac Donald

75019 PARIS

France

Ship to (if different address) :

| SALESPERSON | YOUR P.O # | DATE SHIPPED | SHIPPED VIA | F.O.B POINT | TERMES |
|-------------|------------|--------------|-------------|-------------|--------|
| Jenny JANE  | PO1996-98  |              |             |             |        |

| QUANTITY             | DESCRIPTION                       | UNIT PRICE | AMOUNT   |
|----------------------|-----------------------------------|------------|----------|
| 48                   | Maarch Professional Services days | 650        | 31200    |
|                      |                                   |            | 0.00     |
|                      |                                   |            | 0.00     |
|                      |                                   |            | 0.00     |
|                      |                                   |            | 0.00     |
| SUBTOTAL             |                                   |            | 0.00     |
| TAX                  |                                   |            | 0.00     |
| SHIPPING & HANDELING |                                   |            | 0.00     |
| TOTAL DUE            |                                   |            | \$ 31200 |

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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