

Invoice - Facture

Invoice No. : F2008-119

Invoice Date : 06/02/08



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| Sold To: ALTADIS Service Comptabilité Fournisseur Hugues COCHENNEC 182-188, Ave. de France 75639 PARIS CEDEX 13 France | Ship to (if different address): |
|--|--|

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2008-019 | 06/02/08 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|------------|
| 19 | Maarch Professional Services days | 650.00 | 12350.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | € 12350.00 |

Make all checks payable to: Maarch SAS
If you have any questions concerning this invoice, call Customer Service - +33 1 47 24 51 59