

Invoice - Facture

Invoice No. : F2008-154

Invoice Date : 16/04/08



| | |
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| Sold To: EUROSAM Purchasing Department Dominique BLUM 12, rue de la Redoute BP 9 92266 FONTENAY AUX ROSES CEDEX France | Ship to (if different address): |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2008-054 | 16/04/08 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|-----------|
| 4 | Maarch Professional Services days | 650.00 | 2600.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | € 2600.00 |

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