

Invoice - Facture

Invoice No. : F2008-176

Invoice Date : 11/06/08



Sold To: EUROTUNNEL Purchasing Department Christine ZIMMERMANN Siège d'Exploitation BP 69 62904 COQUELLES CEDEX France	Ship to (if different address):
---	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-076	11/06/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Maarch Professional Services days	650.00	650.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 650.00

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