

Invoice - Facture

Invoice No. : F2008-198

Invoice Date : 30/10/08



Sold To: SPEOS Service Comptabilité Fournisseur Gérard NIMSGERN Avenue Maréchal de Lattre de Tassigny 33 92587 CLICHY CEDEX Belgium	Ship to (if different address):
---	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-098	30/10/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
48	Maarch Professional Services days	650.00	31200.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 31200.00

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