

Invoice - Facture

Invoice No. : F2009-209

Invoice Date : 15/01/09



Sold To: AUCHAN Purchasing Department Daniel DEROCHE 200, rue de la Recherche 59000 LILLE France	Ship to (if different address):
--	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-009	15/01/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9	Maarch Professional Services days	650.00	5850.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 5850.00

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