

Invoice - Facture

Invoice No. : F2009-260

Invoice Date : 15/04/09



Sold To: ORANGE Purchasing Department Olivier PAURISE Consultant - Système d'Information F@cturation france telecom - BD/Sif@c/Direction du développement 134, av de Hambourg MARSEILLE Belgium	Ship to (if different address):
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SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-060	15/04/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Maarch Professional Services days	650.00	6500.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 6500.00

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