

Invoice - Facture

Invoice No. : F2007-039

Invoice Date : 04/06/07



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| Sold To: PARTEUROP DEVELOPPEMENT Service Comptabilité Fournisseur Patrick KWASNIK 36, quai Fulchiron 69005 LYON France | Ship to (if different address): |
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| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2007-039 | 04/06/07 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|------------|
| 39 | Maarch Professional Services days | 650.00 | 25350.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | € 25350.00 |

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