

Invoice - Facture

Invoice No. : F2007-042

Invoice Date : 16/06/07



Sold To:

AUXILEC

Purchasing Department

Philippe LEBARON

41, bd de la République

78401 CHATOU CEDEX

France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-042	16/06/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
42	Maarch Professional Services days	650.00	27300.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 27300.00

Make all checks payable to: Maarch SAS

If you have any questions concerning this invoice, call Customer Service - +33 1 47 24 51 59