

Invoice - Facture

Invoice No. : F2007-060

Invoice Date : 27/08/07



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| 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): |
|--|--|

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2007-060 | 27/08/07 | | | |

| 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