

Invoice - Facture

Invoice No. : F2007-068

Invoice Date : 28/09/07



Sold To: KOFAX Purchasing Department Thierry PRADAL Kofax Image Products Heide 17 B-1780 Wemmel BRUSSELS Belgium	Ship to (if different address):
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SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-068	28/09/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	Maarch Professional Services days	650.00	11700.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 11700.00

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