

Invoice - Facture

Invoice No. : F2007-090

Invoice Date : 21/12/07



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| Sold To: ORANGE Purchasing Department Christophe MANDELIDES 7 rue Louis Lejeune MONTRouGE France | Ship to (if different address): |
|--|--|

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2007-090 | 21/12/07 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|------------|
| 40 | Maarch Professional Services days | 650.00 | 26000.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | € 26000.00 |

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