

Invoice - Facture

Invoice No. : F2007-010

Invoice Date : 08/02/07



| | |
|---|--|
| Sold To: CLIFFORD CHANCE Purchasing Department Dominique BETHUNE 112, ave. Kléber BP 163 Trocadéro 75772 PARIS CEDEX 18 France | Ship to (if different address): |
|---|--|

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2007-010 | 08/02/07 | | | |

| 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