

Invoice - Facture

Invoice No. : F2008-160

Invoice Date : 28/04/08



Sold To:

Ship to (if different address):

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

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2008-060 | 28/04/08 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|------------|
| 10 | Maarch Professional Services days | 650.00 | 6500.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | \$ 6500.00 |

Make all checks payable to: Maarch SAS

65 rue de la Croix ♦ Nanterre F-92000

P. +33 1 47 24 51 59 ♦ F. +33 1 47 24 54 08 ♦ info@maarch.org / www.maarch.org

If you have any questions concerning this invoice, call: Barbara SAPORTA - +33 1 47 24 51 59

THANK YOU FOR YOUR BUSINESS!