

Invoice - Facture

Invoice No. : F2007-047

Invoice Date : 06/07/07



Sold To:

Ship to (if different address):

DOCUBASE

Service Comptabilité Fournisseur

Christophe LHOPITAL

56 rue de Billancourt

92 BOULOGNE CEDEX

France

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2007-047 | 06/07/07 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|-------------|
| 47 | Maarch Professional Services days | 650.00 | 30550.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | \$ 30550.00 |

Make all checks payable to: Maarch SAS

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

THANK YOU FOR YOUR BUSINESS!

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