

## Invoice - Facture

Invoice No. : F2007-060

Invoice Date : 27/08/07



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	PO2007-060	27/08/07			

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](mailto:info@maarch.org) / [www.maarch.org](http://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!