Invoice - Facture

Invoice No. : **F2007-068**
Invoice Date : **28/09/07**

Sold To:

KOFAX

Purchasing Department

Thierry PRADAL

Kofax Image Products
Heide 17
B-1780 Wemmel

BRUSSELS

Belgium

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-068	28/09/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	Maarch Professional Services days	650.00	11700.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 11700.00

Make all checks payable to: Maarch SAS

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

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THANK YOU FOR YOUR BUSINESS!