

Invoice - Facture

Invoice No. : F2007-077

Invoice Date : 03/11/07



Sold To:

Ship to (if different address):

INITIAL DELTA SECURITE

Service Comptabilité Fournisseur

Frédéric SANDEVOIR

Parc d'Affaires de Dardilly
10 chemin du château d'eau
BP 70

69543 CHAMPAGNE AU MONT D'OR

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-077	03/11/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
27	Maarch Professional Services days	650.00	17550.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 17550.00

Make all checks payable to: Maarch SAS

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

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

THANK YOU FOR YOUR BUSINESS!