

Invoice - Facture

Invoice No. : **F2007-080**

Invoice Date : **15/11/07**



Sold To:

Ship to (if different address):

SYSECA SUISSE

Purchasing Department

Alain SIMON

Rue du Lièvre 2-4
CP 239

1227 GENEVE

Switzerland

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-080	15/11/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30	Maarch Professional Services days	650.00	19500.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$ 19500.00

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!