Invoice - Facture

Invoice No. : **F2007-098**
Invoice Date : **21/12/07**

Sold To:

SPEOS
Service Comptabilité Fournisseur
Gérard NIMSGERN
Avenue Maréchal de Lattre de Tassigny 33
92587 CLICHY CEDEX
Belgium

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-098	21/12/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
48	Maarch Professional Services days	650.00	31200.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 31200.00

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!

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