

From:
ECS-NET FZE
Ajman Free Zone
United Arab Emirates
Tel #: +971506466878
ceo@ecs-net.net

INVOICE



To.
DIVULGE TELECOM LIMITED

Inv#. 201606011
Create Date 01/06/2016
Due Date 04/06/2016

This invoice is for the period of 01/06/2016 to 15/06/2016.

Item Code	Description	Quantity	Price	Amount
serverprefix	server maintances	100	12.89	12.9 \$
Sippy-Part-Can-02	Sippy Partition 38.130.112.21	100	12.89	56.9 \$

Total : 25.9 \$
Outstanding : 0.00 \$
Grand Total : 25.9 \$

Notes

In case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.
All invoices are billed at Dubai (UAE) local time GMT+4.
Payments can be done through, Mashreq SWIFT code (BIC code): BOMLAHAD
Bank Name: Mashreq Bank PSC, Mashreq Bank ID: 33-Routing Code: 203320101
Account Title/ Number: SAQIB ASIF ALI ALI/ 010797932038
Account IBAN: AE410330000010797932038
In case of local deposit: Account Title/ Number: SAQIB ASIF ALI ALI/ 010797932038

ECS-NET FZE: Ajman Free Zone, United Arab Emirates, Tel #: +971506466878, Email: ceo@ecs-net.net