

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

VENDOR SERVICE INVOICE



To.
KallX

Inv#. 201606231
Create Date 23/06/2016
Due Date 29/06/2016

This invoice is for the period of 09/06/2016 to 12/06/2016.

Item Code	Description	Quantity	Price	Amount
serverprefix	Sippy Partition 38.130.112.21	2	2	2 \$
		2	2	2 \$

Total : 2 \$
Outstanding : 0.00 \$
Grand Total : 2 \$

Notes

Tested

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 Bank

Bank Name	Mashreq Bank PSC
SWIFT code (BIC code)	BOMLAHAD
Mashreq Bank ID	33
Routing Code	203320101
Account Title	SAQIB ASIF ALI ALI
Account Number	010797932038
Account IBAN	AE410330000010797932038

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