

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 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