

From:
ECS-NET FZE
SM-Office- C1-302 G, Ajman
United arab Emirates
Tel #: +971509159155
ceo@ecs-net.net

VENDOR SERVICE INVOICE



To:
Telkaone

Inv#. 201706151
Create Date 15/06/2017
Due Date 18/06/2017

This invoice is for the period of 21/06/2017 to 21/06/2017.

Item Code	Description	Quantity	Price	Amount	
Sippy-Part-Can-02Tedste	server maintances from 16-3-2002 to 16-3-2002	1	2	2	\$
Sippy-Part-Can-02Tedste	server maintances from 2002/2/2 to 2002/2/2	2	2	4	\$

Total : 6 \$
Outstanding : 0.00 \$
Grand Total : 6 \$

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 Paypal,Skrrill,Western union,Wire tansform,Payoneer, Local Bank deposit

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,SM-Office- C1-302 G, Ajman , United arab Emirates,Tel #: +971509159155, ceo@ecs-net.net