

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

VENDOR SERVICE INVOICE



To.
SmartKalls

Inv#. 201705261
Create Date 26/05/2017
Due Date 29/05/2017

This invoice is for the period of 26/05/2017 to 26/05/2017.

Item Code	Description	Quantity	Price	Amount
Sippy-Part-Can-02	Sippy Partition 38.130.112.21	1	1	1 \$
Sippy-Part-Can-02	Sippy Partition 38.130.112.21	1	1	1 \$

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

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