

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

VENDOR SERVICE INVOICE



To:
ECS-NET FZE

Inv#. 201706161
Create Date 16/06/2017
Due Date 19/06/2017

This invoice is for the period of 02/03/2017 to 22/03/2017

Item Code	Description	Quantity	Price	Amount	
test edit prifixed	Test service prefix edit from 2002-2-2 to 2002-2-2	2	3	6	\$
test edit prifixed	Test service prefix edit from 2002-2-2 to 2002-2-2	2	2	4	\$

Total : 10 \$
Outstanding : 0.00 \$
Grand Total : 10 \$

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, Skrill, 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