

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

# VENDOR SERVICE INVOICE



To:  
KallX

Inv#. 20170622177  
Create Date 22/09/2017  
Due Date 25/09/2017

Item Code	Description	Quantity	Price	Amount	
LAPTOP	HP 650 from 29-9-2017 to 28-6-2017	3	3	9	\$
serverprefix www	Sippy Partition 38.130.112.21TTTTTTTTT from 2-6-2017 to 29-6-2017	2	2	4	\$
Data_Center_Services_Monthly	Sippy Partition 38.130.112.21TTTTTTTTT from 1-6-2017 to 1-6-2017	3	3	9	\$
Sippy-Part-Can-02Tedste	Datacenter Monthly Services from 12-6-2017 to 14-6-2017	2	2	4	\$
serverprefix www	Datacenter Monthly Services from 1-6-2017 to 29-6-2017	4	4	16	\$
Data_Center_Services_Monthly	Sippy Partition 38.130.112.21TTTTTTTTT from 1-6-2017 to 30-6-2017	2	3	6	\$

Total : 44 \$  
Outstanding : 0.00 \$  
Grand Total : 44 \$

## Notes

testtestAll invoices are billed at Dubai (UAE) local time GMT+4.t  
testtttestIn case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.  
testtestPayments can be done through Paypal,Skrrill,Western union,Wire transform,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