

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

VENDOR SERVICE INVOICE



To:
Muhammad Hanif Abeer

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

This invoice is for the period of 14/06/2017 to 13/06/2017

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 : 15 \$
Outstanding : 0.00 \$
Grand Total : 15 \$

Notes

In case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.

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

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