

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

# VENDOR SERVICE INVOICE



To:  
Sync Sound

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

This invoice is for the period of 15/06/2017 to 06/06/2017

Item Code	Description	Quantity	Price	Amount	
serverprefix	server maintances	2	3	6	\$
Sippy-Part-	Sippy Partition	3	3	9	\$
Can-02Tedste	38.130.112.21TTTTTTTT				

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.  
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	AE4103300000010797932038

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