

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

# INVOICE



To:  
SmartKalls

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

This invoice is for the period of 15/06/2017 to 23/06/2017.

Item Code	Description	Quantity	Price	Amount
test edit prifixed	Testedvueddud from 2002-2-2 to 2002-2-2	1	2	2 \$
Test service prefix edit	Test service prefix edit from 2002-2-2 to 2002-2-2	2	2	4 \$

Total : 6 \$  
Outstanding : 0.00 \$  
Grand Total : 6 \$

## Notes

In case of any dispute please send email to [accounts@ecs-net.net](mailto:accounts@ecs-net.net) cc to [ceo@ecs-net.net](mailto: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)	BOMLAEAD
Mashreq Bank ID	33
Routing Code	203320101
Account Title	SAQIB ASIF ALI ALI
Account Number	010797932038
Account IBAN	AE4103300000010797932038

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