

From:
ECS-NET FZE
SM-Office- C1-302 G, Ajman
United arab Emirates
Tel #: +971509159156
ceo@ecs-net.net

INVOICE



To:
SmartKalls

Inv#. 2017042201
Create Date 22/04/2017
Due Date 22/04/2017

This invoice is for the period of 22/04/2017 to 21/05/2017.

Item Code	Description	Quantity	Price	Amount
Data_Center	Monthly_Hosting_USA-38.130.112. 126	1	150	150 \$
Data_Center	Monthly_Hosting_USA-38.130.112. 117	1	15	15 \$

Total : 165 \$
Outstanding : 0.00 \$
Grand Total : 165 \$

Transactions

Transaction Date	Gateway	Transaction ID	Amount
24/04/2017	Paypal	40W07393S7547504P	165

Notes

cost to cost.

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)	BOMLAEAD
Mashreq Bank ID	33
Routing Code	203320101
Account Title	SAQIB ASIF ALI ALI
Account Number	010797932038
Account IBAN	AE410330000010797932038