

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

# VENDOR SERVICE INVOICE



To:  
MK Phone

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

This invoice is for the period of 09/06/2017 to 15/06/2017

Item Code	Description	Quantity	Price	Amount	
serverprefix www	Sippy Partition 38.130.112.21TTTTTTTTT from 2002/2/2 to 2002/2/2	2	2	4	\$
Sippy-Part- Can-02Tedste	Datacenter Monthly Services from 2002/2/2 to 2002/2/2	2	2	4	\$

Total : 8 \$  
Outstanding : 0.00 \$  
Grand Total : 8 \$

## 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	
SWIFT code (BIC code)	
Mashreq Bank ID	
Routing Code	
Account Title	
Account Number	
Account IBAN	

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