

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

# VENDOR SERVICE INVOICE



To:  
ECS-NET FZE

Inv#. 201706221  
Create Date 22/06/2017  
Due Date 25/06/2017

Item Code	Description	Quantity	Price	Amount	
Test service prefix edit	Test service prefix edit from 1-6-2017 to 30-6-2017	3	2	6	\$
test edit prifixed	Testedvueddud from 1-6-2017 to 30-6-2017	2	2	4	\$

Total : 10 \$  
Outstanding : 0.00 \$  
Grand Total : 10 \$

## Notes

All invoices are billed at Dubai (UAE) local time GMT+4.  
In case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.  
Payments can be done through Paypal,Skrill,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	AE410330000010797932038

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