

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

INVOICE



To:
KallX

Inv#. 401606221
Create Date 22/06/2016
Due Date 25/06/2016

This invoice is for the period of 01/06/2016 to 26/06/2016

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

Total : 2 \$
Outstanding : 0.00 \$
Grand Total : 2 \$

Transactions

Transaction Date	Gateway	Transaction ID	Amount
02/02/2015			100

Notes

Tested

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	AE410330000010797932038

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