

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

VENDOR SERVICE INVOICE



To:
Telkaone

Inv#. 201706161
Create Date 16/06/2017
Due Date 19/06/2017

This invoice is for the period of 13/06/2017 to 19/06/2017

Item Code	Description	Quantity	Price	Amount	
Data_Center_Servic es_Monthly	Sippy Partition 38.130.112.21TTTTTTTTT from 15-2-2002 to 16-3-2002	2	3	6	\$
Data_Center_Servic es_Monthly	Datacenter Monthly Services from 15-2-2002 to 16-3-2002	3	2	6	\$

Total : 12 \$
Outstanding : 0.00 \$
Grand Total : 12 \$

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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