

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

# INVOICE



To:  
MK Phone

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

This invoice is for the period of 22/02/2017 to 22/03/2017.

Item Code	Description	Quantity	Price	Amount
DID	UAE-971562718828 from 22-02-2017 to 21-03-2017	1	100	100 \$
DID	UAE-971565439823 from 22-03-2017 to 21-04-2017	1	100	100 \$

Total : 200 \$  
Outstanding : 0.00 \$  
Grand Total : 200 \$

## Notes

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

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