

From:
ECS-NET FZE
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ceo@ecs-net.net

INVOICE



To:
SmartKalls

Inv#. 2017052001
Create Date 20/05/2017
Due Date 19/06/2017

This invoice is for the period of 20/05/2017 to 19/06/2017

Item Code	Description	Quantity	Price	Amount
Data_Center	Monthly_Hosting_UK-185.127.19.2 20	1	360	360 \$
Data_Center	Monthly_Hosting_USA-38.130.112. 126	1	150	150 \$
Data_Center	Monthly_Hosting_USA-38.130.112. 117	1	15	15 \$

Total : 525 \$
Outstanding : 0.00 \$
Grand Total : 525 \$

Transactions

Transaction Date	Gateway	Transaction ID	Amount
23/05/2017	Paypal	13229406DA8920942	521

Notes

Cost To Cost.

In case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.

Bank Name	Mashreq Bank PSC
SWIFT code (BIC code)	BOMLAEAD
Mashreq Bank ID	33
Routing Code	203320101
Account Title	SAQIB ASIF ALI ALI
Account Number	010797932038
Account IBAN	AE410330000010797932038