

From:
ECS-NET FZE
Ajman Free Zone
United Arab Emirates
Tel #: +971506466878
ceo@ecs-net.net

VENDOR SERVICE INVOICE



To.
SmartKalls

Inv#. 201705261
Create Date 26/05/2017
Due Date 29/05/2017

This invoice is for the period of 26/05/2017 to 26/05/2017.

| Item Code | Description | Quantity | Price | Amount |
|--------------|-------------------------------|----------|-------|--------|
| serverprefix | Sippy Partition 38.130.112.21 | 1 | 2 | 2 \$ |
| serverprefix | Sippy Partition 38.130.112.21 | 3 | 3 | 9 \$ |

Total : 11 \$
Outstanding : 0.00 \$
Grand Total : 11 \$

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 Bank

| | |
|-----------------------|-------------------------|
| 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: Ajman Free Zone, United Arab Emirates, Tel #: +971506466878, Email: ceo@ecs-net.net