

Invoice No:

AS/FCHI/001/22/21



Issue date

24/08/2021

Due date

27/08/2021

Bill From

AL SERAJ GROUP HOLDING

Hawalli M 28 Al-Othman St.,
2nd Floor, Office 3, King
Hammoud Badr Al-Ustad

Bill To

FIRST CHOICE HOMES INC.

"Little Chimney" Pishon
Court, Lot #2, Clerpark, St.
James, Barbados.

ID	Description	Price	Qty	Total
01	FCHI SERVICES	\$15,200.00	1	\$15,200.00

Total Due \$15,200.00

Method of Payment

WIRE TRANSFER ONLY

Purpose of Payment / Description (Use this Only)

FCHI SERVICES

Amount

\$15,200.00 (USD FIFTEEN THOUSAND TWO HUNDRED DOLLARS)

Please make a payment to

Beneficiary Name: **SAKHOOR ALWADI FACILITIES MANAGEMENT SERVICES LLC**

Beneficiary Address: **BINARY TOWER, BUSINESS BAY DUBAI UAE**

Bank Name: **SHARJAH ISLAMIC BANK**

Bank Swift Code: **NBSHAEASXXX**

IBAN Number: **AE660410000012113988001**

Bank Address: **SHEIKH ZAYED ROAD, DUABI, UAE**

Terms and conditions

Kindly send the confirmation within the stipulated date been 27th August 2021 and not later.


Isa Ahmed Dawood A.A. Alhajeri
President and CEO