

PAYMENT VOUCHER

Voucher No: 173000351 **Date:** 26-APR-17 **Document No:** 645955

Paid To: GALLAGHER SECURITY ME BRANCH

Cheque: 645955 **Bank Acc No:** 06684-205997-001-75-BHD **Payment Method:** WIRE

Reference: FPO/AI/009-SIF-AK-060-2017

SALARY ☐ ALLOWANCE ☐ OVERTIME ☐ TRAINING ☐ PRO ☐ ADVERTISE ☐
 PURCHASE ☐ PROJECT ☐ ADVANCE ☐ PETTY CASH ☐ EXPENSES ☐ OTHERS ☐

Payment Description

SI No	Invoice Number	Invoice Description	Invoice Date	Currency	Amount
1	PIGAL304-2017-04-26-1	FPO/AI/009-SIF-AK-060-2017 PAYMENT ON BEHALF SAI	26-APR-17	USD	853.33
Total Amount Paid (USD)					853.33


 Prepared By

Checked By

Authorized By

Received By

**853.33 USD****Pending for checking**

Execution Date » 27/04/2017 | Payment AS25000001-000001

**Ordering party****BH26BNPA64205997001BHD-ATC** | BHD | AL MOAYYED TRADING & CONTRACTINGAL MOAYYED TRADING &
CONTRACTING
PO BOX 26259, ROAD 3501, BLDG 75
BLOCK 635, MA'AMEER
P.O.B 26259 MANAMA BAHRAIN, BH**BNPABHBCXXX** - BNP PARIBAS MANAMA, FULL
COMMERCIAL
ROAD 1705 DIPLOMATIC AREA UGB TOWER
MANAMA, BH**Counterparty****AE740260001024664144102**GALLAGHER SECURITY ME BRANCH
LB**EBILAEADXXX** - EMIRATES NBD BANK PJSC
BENIYAS STREET, DEIRA DUBAI, AE**Parent instruction AS25000001**Instruction type Normal Payment
Total amount 853.33 USD**Payment**

Charges OUR

Remittance info. Beneficiary/drawee Ref. » INV.PIGAL304-2017-04-26-1