

## PAYMENT VOUCHER

Voucher No:	173000351	Date:	26-APR-17	Document No	645955
Paid To:	GALLAGHER SECURI	ГҮ 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 (USI					

Prepared By

**Checked By** 

**Authorized By** 

Received By





## TRANSACTION DETAILS

Printed on 27/04/2017 07:14

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## 853.33 USD

Pending for checking

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

Initiator 27/04/2017 07:13

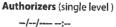


Prashant Saldanha

Checker



Pending for checking





Pending for authorization

**Ordering party** 

BH26BNPA64205997001BHD-ATC | BHD | AL MOAYYED TRADING & CONTRACTING

AL 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