

Priority Payment

You have authorised this payment

The status for payment 38655QX00BEB is: Received by bank

Pay from

Pay to

Amount

MYR

MY 512080241928

TOP TRUST ENGINEERING SUPPLY MY MYHBMSCA050-264993-021 MYR GALAXY AEROSPACE (M) SDN BHD

9,250.00

Instruction reference number

Transaction type

Expected value date

Additional details

Beneficiary bank location

Your reference

Payment system

Beneficiary bank identifier

Beneficiary bank

Charges

Information for the beneficiary

Purpose of payment

Payment advice

PO-20-280/140

Please ensure that the debit account has enough funds to cover the payment

This is the date we expect to debit your account.

12 May 2020 **Priority Payment** 38655QX00BEB

Malaysia

Interbank GIRO

Bank code 27

MALAYAN BANKING BERHAD

HEAD OFC POBOX 12010 MENARA MAYBANK

100 JALAN TUN PERAK

50050 KUALA LUMPUR MALAYSIA

Sender pays

IN20004 / INV 20005

12500 Repair and maintenance of aircraft, ships and other transport equipment

Time of report: 08 May 2020 09:07:15 GMT