

## **Priority Payment**

You have authorised this payment

The status for payment 81215UF00VZ4 is: Received by bank

Pay from

Pay to

Amount

Instruction reference number

Transaction type

Expected value date

GALAXY AEROSPACE (M) SDN BHD

MY MYHBMSCA050-264993-021 MYR

XTREME IT SALES AND SERVICES

MY 3181026500

MYR

2,069.10

81215UF00VZ4

**Priority Payment** 

14 September 2020

This is the date we expect to debit your account.

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

## Additional details

Your reference

Beneficiary bank location

Payment system

Beneficiary bank identifier

Beneficiary bank

Charges

Information for the beneficiary

Purpose of payment

Payment advice

INV NO 08-3391

Malaysia

Interbank GIRO

Bank code 33

PUBLIC BANK BERHAD

146 JALAN AMPANG MENARA PUBLIC BAN

NO 146 JALAN AMPANG

50450 KUALA LUMPUR MALAYSIA

Sender pays

INV NO 08-3391

16850 Other personal services

Time of report: 11 Sep 2020 09:04:37 GMT