



Priority Payment

You have authorised this payment

The status for payment 26985ZF009RG is: Received by bank

Pay from GALAXY AEROSPACE (M) SDN BHD
MY MYHBMSCA050-264993-021 MYR

Pay to TOP TRUST ENGINEERIN
MY 512080241928 MYR

Amount MYR 17,070.00 ✓

Instruction reference number 26985ZF009RG

Transaction type Priority Payment

Expected value date 10 March 2021

Your reference SOA MARCH 2021

Beneficiary bank location Malaysia

Beneficiary bank identifier SWIFT-BIC MBBEMYKL

Beneficiary bank MALAYAN BANKING BERHAD (MAYBANK)
100 JALAN TUN PERAK
MENARA MAYBANK
KUALA LUMPUR

Payment system DuitNow Pay-to-account number

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

Other payment details SOA MARCH 2021

Payment advice Added

Recipient reference SOA MARCH 2021

*in 20032 = Balance 50%
in 20035 = Balance 50%
in 21002 = Full payment
in 21004 = Full payment
in 21005 = 50% downpayment
in 21006 = 50% downpayment*

Time of report: 10 Mar 2021 04:44:28 GMT