

**Priority Payment**

You have authorised this payment

The status for payment 22585IM01Y5N is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	Pyrometro Services (M) Sdn Bhd MY 21215200090954
Amount	MYR 1,827.00
Instruction reference number	22585IM01Y5N
Transaction type	Priority Payment
Expected value date	16 July 2019 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	GM-PO-19-263/268
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 18
Beneficiary bank	RHB BANK BERHAD 89-91 G/F WISMA DATUK HOOI YOU CHEE JALAN BUKIT BINTANG 55100 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	Y21907433 / Y21907518
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added