

Priority Payment

You have authorised this payment

The status for payment 41185IN00BB5 is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	SKYBASE SPARES SDN BHD MY 7901076594
Amount	MYR 2,720.00
Instruction reference number	41185IN00BB5
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	GAM-PO-19-266
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	SWIFT-BIC OCBCMYKL
Beneficiary bank	OCBC BANK (MALAYSIA) BHD 18 JALAN TUN PERAK 2 JALAN HANG KASTURI 50050 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	SO-2150719
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added