

Priority Payment

You have authorised this payment

The status for payment 59295IN009PS is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	RUAG AVIATION MALAYSIA SDN BHD MY 8002846136
Amount	MYR 21,290.00
Instruction reference number	59295IN009PS
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-18-027
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 34
Beneficiary bank	CIMB BANK BERHAD 3/F MENARA SOUTHERN BANK BUKIT DAMANSARA 50490 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	WOQ115 / WOQ116
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added