

**Priority Payment**

You have authorised this payment

The status for payment 80095HN00M8M is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	AKAUN PUNGUTAN UNIKL MIAT MY 8002935563
Amount	MYR 11,340.00
Instruction reference number	80095HN00M8M
Transaction type	Priority Payment
Expected value date	25 June 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	CIN5318000001617
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	CIN5318000001617
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added