

Priority Payment

You have authorised this payment

The status for payment 82875A400EPY is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Beneficiary	Teknikas Automation Sdn Bhd MY 3156429635
Amount	MYR 2,865.50
Instruction reference number	82875A400EPY
Transaction type	Priority Payment
Expected value date	13 September 2018 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	1378/0918
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 33
Beneficiary bank	PUBLIC BANK BERHAD 146 JALAN AMPANG MENARA PUBLIC BAN NO 146 JALAN AMPANG 50450 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added