

Priority Payment

You have authorised this payment

| The status for payment 17455P201O7S is: Received by bank | |
|--|--|
| Pay from | GALAXY AEROSPACE (M) SDN BHD |
| | MY MYHBMSCA050-264993-021 MYR |
| Pay to | ASIA POWER MOVERS ENGINEERING |
| | MY 8003793557 |
| Amount | MYR |
| | 22,500.00 |
| Instruction reference number | 17455P20107S |
| Transaction type | Priority Payment |
| Expected value date | 29 April 2020 |
| | 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 | PI-2002-108 |
| Beneficiary bank location | Malaysia |
| Payment system | Interbank GIRO |
| Beneficiary bank identifier | SWIFT-BIC CIBBMYKL |
| Beneficiary bank | CIMB BANK BERHAD |
| | MENARA CIMB |
| | FLOOR 13 |

| | 2 JALAN STESEN SENTRAL |
|---------------------------------|---|
| Charges | Sender pays |
| Information for the beneficiary | Deposit 50 percent PI-2002-018 |
| Purpose of payment | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice | Added |

Time of report: 28 Apr 2020 09:33:05 GMT