

You have authorised this payment

The status for payment 36585D200MGZ is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD
Beneficiary	MY MYHBMSCA050-264993-021 MYR UMW INDUSTRIES (1985) SDN. BHD. MY 512101312746
Amount	MYR 968.00
Instruction reference number	36585D200MGZ
Transaction type	Priority Payment
Expected value date	28 December 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	S1198280
Beneficiary bank location	Malaysia
Beneficiary address	No. 14 , Jalan Utas (15/7) P.O. Box 7052 40915 Shah Alam Selangor Darul Ehsan
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 27
Beneficiary bank	MALAYAN BANKING BERHAD HEAD OFC POBOX 12010 MENARA MAYBANK 100 JALAN TUN PERAK 50050 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	invoice no - S119880
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added