

Priority Payment

You have authorised this payment

The status for payment 19845OR018AP is: Received by bank

Pay from GALAXY AEROSPACE (M) SDN BHD

MY MYHBMSCA050-264993-021 MYR

Pay to TOP TRUST ENGINEERING

MY 512080241928

Amount MYR

10,840.00

Instruction reference number 19845OR018AP
Transaction type Priority Payment
Expected value date 20 February 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 Balance 19024

Beneficiary bank location Malaysia

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 Final 19024

Purpose of payment 12500 Repair and maintenance of aircraft, ships and other transport

equipment

Payment advice Added

Time of report: 20 Feb 2020 07:03:32 GMT