

**Priority Payment**

You have authorised this payment

The status for payment 85815TR00OD9 is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	TEXO DESIGN MY 8010427981
Amount	MYR 14,500.00
Instruction reference number	85815TR00OD9
Transaction type	Priority Payment
Expected value date	18 August 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	INV - 200607
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 35
Beneficiary bank	CIMB BANK BERHAD LEVEL 15 MENARA ATLAS PLAZA PANTAI 5 JALAN 4/83A OFF JALAN PANTAI BARU 59200 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	INV - 200607
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added