

Priority Payment

You have authorised this payment

The status for payment 29885LX00P63 is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	BINTARA SOLUTIONS SDN BHD MY 105490003842
Amount	MYR 17,072.40
Instruction reference number	29885LX00P63
Transaction type	Priority Payment
Expected value date	11 November 2019 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	RENEWAL LICENSE
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	SWIFT-BIC AIBBMYKL
Beneficiary bank	AFFIN ISLAMIC BANK BERHAD MENARA AFFIN, FLOOR 17 80, JALAN RAJA CHULAN 50200 MALAYSIA
Charges	Sender pays
Information for the beneficiary	PI2019-20092019
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added