

Priority Payment

You have authorised this payment

The status for payment 31585Q201HT9 is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	DELTA FORCE MY 8000831380
Amount	MYR 5,226.01
Instruction reference number	31585Q201HT9
Transaction type	Priority Payment
Expected value date	07 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	INV JAN , FEB
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 20010245 , INV 20020234
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added