

**Priority Payment**

You have authorised this payment

The status for payment 52875PG010PA is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	DESTINI PRIMA SDN BHD MY 1382022001498
Amount	MYR 29,830.16
Instruction reference number	52875PG010PA
Transaction type	Priority Payment
Expected value date	16 March 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	PO-19-320,248
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 08
Beneficiary bank	AMBANK (M) BERHAD 55 JALAN RAJA CHULAN JALAN SULTAN ISMAIL 50250 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	DPSB/HQ/COM/2019-(2256,2274)
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added