

## Priority Payment

You have authorised this payment

The status for payment 38685IN00DMG is: Received by bank

Pay from GALAXY AEROSPACE (M) SDN BHD

MY MYHBMSCA050-264993-021 MYR

Pay to INLAND INDUSTRIAL INSTRUMENTS

MY 512473101692

Amount MYR

700.00

Instruction reference number 38685IN00DMG

Transaction type Priority Payment

Expected value date 17 July 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 GAM-PO-19-195R2

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 BALANCE 50 percent

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

equipment

Payment advice Added

Time of report: 16 Jul 2019 08:15:39 GMT