

Priority Payment

You have authorised this payment

The status for payment 202864U007FJ is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	ASIA YUANG ENTERPRIS MY 514280812903 MYR
Amount	MYR 32,935.50
Instruction reference number	202864U007FJ
Transaction type	Priority Payment
Expected value date	21 September 2021
Your reference	SOA SEPT 2021
Beneficiary bank location	Malaysia
Beneficiary bank identifier	SWIFT-BIC MBBEMYKL
Beneficiary bank	MALAYAN BANKING BERHAD (MAYBANK) MENARA MAYBANK FLOOR 8 100 JALAN TUN PERAK
Payment system	DuitNow Pay-to-account number
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Other payment details	SOA SEPT 2021
Payment advice	Added
Recipient reference	SOA SEPT 2021