

## **Priority Payment**

## You have authorised this payment

| The status for payment 80855J001M4G is: Received by bank |   |
|--|---|
| Pay from   | GALAXY AEROSPACE (M) SDN BHD  |
|  | MY MYHBMSCA050-264993-701 USD   |
| Pay to   | PRATT WHITNEY COMPONENT SOLUTIONS   |
|  | US 1042910  |
| Amount   | USD   |
|  | 175.28  |
| Instruction reference number                             | 80855J001M4G  |
| Transaction type   | Priority Payment  |
| Expected value date                                      | 29 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-19-236   |
| Beneficiary bank location                                | United States   |
| Beneficiary bank identifier                              | SWIFT-BIC CHASUS33  |
| Beneficiary bank   | JPMORGAN CHASE BANK NA  |
|  | 270 PARK AVENUE   |
|  | NEW YORK NEW YORK 10017   |
|  | UNITED STATES OF AMERICA  |
| Charges  | Sender pays   |
| Information for the beneficiary                          | INV 96517860  |
| Purpose of payment                                       | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice   | Added   |

Time of report: 29 Jul 2019 04:25:41 GMT