

Priority Payment

You have authorised this payment

| The status for payment 85755OQ01GEU is: Received by bank | |
|--|---|
| Pay from | GALAXY AEROSPACE (M) SDN BHD |
| | MY MYHBMSCA050-264993-021 MYR |
| Pay to | PRATT WHITNEY COMPONENT SOLUTIONS |
| | US 1042910 |
| Amount | USD |
| | 2,296.47 |
| Currency equivalent | MYR 9,574.21 |
| Exchange rate applied | 1 USD = 4.169100 MYR Rates at 19 February 2020 01:37:49 GMT |
| Instruction reference number | 85755OQ01GEU |
| Transaction type | Priority Payment |
| Expected value date | 19 February 2020 |
| | This is the date we expect to debit your account. |
| | Please ensure that the debit account has enough funds to cover the payment |
| Inverse rate | 1 MYR = 0.239860 USD |
| Additional details | |
| Your reference | PO-19-397 |
| Beneficiary bank location | United States |
| Beneficiary bank identifier | SWIFT-BIC CHASUS33 |
| Beneficiary bank | JPMORGAN CHASE BANK, N.A. |
| | 383 MADISON AVENUE |
| | NEW YORK |
| | UNITED STATES OF AMERICA |
| Charges | Sender pays |
| Information for the beneficiary | SO 7847065 |
| Purpose of payment | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice | Added |

Time of report: 19 Feb 2020 01:37:58 GMT