

Priority Payment

You have authorised this payment

| The status for payment 18085PH006U6 is: Received by bank | |
|--|---|
| Pay from | GALAXY AEROSPACE (M) SDN BHD |
| | MY MYHBMSCA050-264993-021 MYR |
| Pay to | PRIME INDUSTRIES, INC |
| | US 5303753483 |
| Amount | USD |
| | 10,435.00 |
| Currency equivalent | MYR 45,360.95 |
| Exchange rate applied | 1 USD = 4.347000 MYR Rates at 17 March 2020 06:53:30 GMT |
| Instruction reference number | 18085PH006U6 |
| Transaction type | Priority Payment |
| Expected value date | 17 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 |
| Inverse rate | 1 MYR = 0.230044 USD |
| Additional details | |
| Your reference | PO-20-70,043,135 |
| Beneficiary bank location | United States |
| Beneficiary bank identifier | SWIFT-BIC PNCCUS33 |
| Beneficiary bank | PNC BANK, N.A. |
| | FIRSTSIDE CENTER |
| | 500 FIRST AVENUE |
| | PITTSBURGH |
| Charges | Sender pays |
| Information for the beneficiary | S.O (035679,035862,035627) |
| Purpose of payment | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice | Added |

Time of report: 17 Mar 2020 06:53:53 GMT