

**Priority Payment**

You have authorised this payment

The status for payment 26005PI00P60 is: Received by bank

|                              |   |
|------------------------------|---|
| Pay from                     | GALAXY AEROSPACE (M) SDN BHD<br>MY MYHBMSCA050-264993-021 MYR   |
| Pay to                       | SKYBASE SPARES SDN BHD<br>MY 7901076594   |
| Amount                       | MYR<br>2,480.00   |
| Instruction reference number | 26005PI00P60  |
| Transaction type             | Priority Payment  |
| Expected value date          | 18 March 2020<br>This is the date we expect to debit your account.<br>Please ensure that the debit account has enough funds to cover the payment. |

**Additional details**

|                                 |  |
|---------------------------------|--|
| Your reference                  | PO-20-163  |
| Beneficiary bank location       | Malaysia   |
| Payment system                  | Interbank GIRO   |
| Beneficiary bank identifier     | SWIFT-BIC OCBCMYKL   |
| Beneficiary bank                | OCBC BANK (MALAYSIA) BERHAD<br>18 JALAN TUN PERAK<br>MENARA OCBC<br>KUALA LUMPUR |
| Charges                         | Sender pays  |
| Information for the beneficiary | SO-0030320   |
| Purpose of payment              | 12500 Repair and maintenance of aircraft, ships and other transport equipment    |
| Payment advice                  | Added  |