

## Priority Payment

**You have authorised this payment**

The status for payment 78235Z901010 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 32,305.00
Instruction reference number	78235Z901010
Transaction type	Priority Payment
Expected value date	04 March 2021
Your reference	SOA MARCH 2021
Beneficiary bank location	Malaysia
Beneficiary bank identifier	SWIFT-BIC MBBEMYKL
Beneficiary bank	MALAYAN BANKING BERHAD (MAYBANK) 100 JALAN TUN PERAK MENARA MAYBANK KUALA LUMPUR
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 MARCH 2021
Payment advice	Added
Recipient reference	SOA MARCH 2021