

Priority Payment

You have authorised this payment

The status for payment 23705ZU0018V is: Received by bank

Pay from GALAXY AEROSPACE (M) SDN BHD

MY MYHBMSCA050-264993-021 MYR

Pay to SENDI MAHIR SDN BHD

MY 26000018780 MYR

Amount MYR 1,102.40

Instruction reference number 23705ZU0018V

Transaction type Priority Payment

Expected value date 25 March 2021

Your reference PO-21-2498

Beneficiary bank location Malaysia

Beneficiary bank identifier SWIFT-BIC HLBBMYKL

Beneficiary bank HONG LEONG BANK BERHAD

WISMA HONG LEONG

FLOOR 3

18 JALAN PERAK

Payment system DuitNow Pay-to-account number

Purpose of payment 12500 Repair and maintenance of aircraft, ships and other transport equipment

Other payment details SMINV21327755

Payment advice Added

Recipient reference SMINV21327755

Time of report: 25 Mar 2021 07:49:52 GMT