

Priority Payment

You have authorised this payment

The status for payment 36935T701VXD is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	POWERTECS SYSTEM SDN BHD MY 1943068033
Amount	MYR 1,500.00
Instruction reference number	36935T701VXD
Transaction type	Priority Payment
Expected value date	30 July 2020 This is the date we expect to debit your account. Please ensure that the debit account has enough funds to cover the payment.

Additional details

Your reference	GAM/PO/20/543
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	SWIFT-BIC UOVBMKYL
Beneficiary bank	UNITED OVERSEAS BANK (MALAYSIA) BER MENARA UOB FLOOR 11 JALAN RAJA LAUT
Charges	Sender pays
Information for the beneficiary	INV NO 005945
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added