OGEMENT RECEIPT
o further verification and for transactions processed by Branch Back-Office Processing Centre only)
19/10:51:44:64/12080/00082276/562964501467/GALAXY AEROSPACE (M) SDN BHD

RECEIVED
30 MAY 2019
Maybank
BANG PERDANA

Maybank PERMOHONAN UNTUK KIRIMAN WANG/APPLICATION FOR REMITTANCE

Tarikh/Date: 30/5/2019

☑ Pindahan Telegraf Telegraphic Transfer (TT) ☐ Cek Jurubank/ Banker's Cheque ☐ Giro Antarabank Interbank Giro ☐ Rentas ☐ Maybank Money Express Membership No: ..... ☐ Lain-Lain/ Other:.....

KAEDAH PEMBAYARAN/ MODE OF PAYMENT

☐ Tunai/Cash ☑ Debit Akaun/Debit Account No : 5629 6450 1461 ☐ Cek Maybank/Maybank Cheque No :

BUTIR-BUTIR PEMOHON / APPLICANT DETAILS

Nama / Name:

No ID /ID No: ☑ Resident ☐ Non-Resident

Alamat /Address: GAM-PO-19-175

Negara/Country :

No. Tel /Tel. No:

Pekerjaan /Occupation :

BUTIR-BUTIR PENERIMA / BENEFICIARY DETAILS

Nama / Name: PRATT & WHITNEY CANADA CORP

No ID /ID No: ☐ Resident ☑ Non-Resident

Alamat /Address: 1000, MARIE VICTORIN LONGUEUIL QUEBEC CANADA

Negara/Country :

No. Tel /Tel. No:

AMAUN KIRIMAN & MATAWANG /AMOUNT & REMITTING CURRENCY

Jumlah RM / RM Amount:	8027.35
Jumlah Matawang Asing / Foreign Currency Amount: USD	1887.90
Caj/Charge:	30.00
Jumlah /Total :	8027.35

KADAR TUKARAN / EXCHANGE RATE

Contract No /Dealing Chit No (If Applicable) :

Kadar /Rate : 4.2540

BUTIR-BUTIR BANK PENERIMA / BENEFICIARY BANK DETAILS

Nama / Name: BANK OF MONTREAL

No Akaun /Account No/IBAN: 0143460007

Alamat /Address: 279 ST-CHARLES LONGUEUIL QUEBEC

Negara/Country: CANADA

National Clearing Code(FW/SC)/Swift Code: BOFMCAM2

Intermediary Bank:

Sumber Dana Dan Majikan Bagi Transaksi Tunai RM50,000.00 dan ke atas /For Cash Transaction Amount RM50,000.00 and above please specify source of fund & employer

Sumber Dana/ Source Of Funds:

Majikan/ Employer :

TUJUAN BAYARAN / PURPOSE OF PAYMENT

Barangan/ Goods TECHNICAL PUBLICATION ☑	Perkhidmatan/ Services ☐	Pindahan ke akaun sendiri/ Own Fund Transfer ☐	Lain-lain Pindahan/ Other Transfer ☐	Urus Niaga Modal/ Capital Transaction ☐
Derivatif/ Derivatives ☐	Urus Niaga Wang Asing/ Forex Trading ☐	No Rujukan Kebenaran BNM(Jika Berkaitan)/ BNM Approval Reference No (If Applicable)		

*Bank akan mengeluarkan Borang Akuan Pembayaran (Form P) bagi amaun RM200,001.00 dan ke atas/ Bank will issue Payment Declaration Form (Form P) for amount RM200,001.00 and above

PERAKUAN UNTUK TUJUAN PELABURAN DALAM DAN LUAR NEGARA DALAM MATAWANG ASING / DECLARATION FOR INVESTMENT IN FOREIGN CURRENCY ASSET ONSHORE AND OFFSHORE

☐ I/We (within its group of entities with parent-subsidiary relationship) do not have any "Domestic Credit Facilities" (as defined herein) from any source.

☐ I/We do have Domestic Credit Facilities obtained from ..... (resident, including individuals, corporation & financial institutions) and confirm that my/our total investments (Foreign Currency Asset Onshore and Offshore) including this application do not exceed RM1 million (for resident individuals) or RM50 Million equivalent in aggregate for a resident company (within its group of entities with parent-subsidiary relationship) imposed by BNM Malaysia for this calendar year.

☐ I/We have not utilized any foreign currency credit facilities for any investment (Foreign Currency Asset Onshore and Offshore).

☐ I/We have utilized any foreign currency credit facilities for any investment (Foreign Currency Asset Onshore and Offshore) but such utilisation does not exceed the equivalent of RM10 Million (for a resident individual) or RM100 Million (for a resident company within its group of entities with parent - subsidiary relationship)

☐ I/We have obtained Bank Negara Malaysia (BNM) approval for investment (Foreign Currency Asset Onshore and Offshore) and/or utilisation of foreign currency credit facilities exceeding permitted limit

Saya/Kami mengesahkan bahawa keterangan yang diberikan dalam borang ini adalah benar dan mematuhi Akta Perkhidmatan Kewangan 2013 dan Akta Bank Negara Malaysia 2009. Saya/Kami bertanggungjawab sepenuhnya bagi sebarang maklumat yang tidak tepat, palsu atau tidak sempurna didalam borang ini. Saya/Kami juga memberi kuasa kepada Bank untuk memberikan maklumat ini kepada Bank Negara Malaysia menurut Akta Perkhidmatan Kewangan 2013 dan Akta Bank Negara Malaysia 2009.

Saya/Kami telah membaca dan memahami tentang syarat dan peraturan yang tertulis di sebelah. Dengan hal yg demikian segala risiko dan tanggung jawab terhadap permohonan ini adalah tanggungan saya/kami. Sedari itu, sila keluarkan draf/kirimkan seperti tersebut.

I/We hereby declare that the information given in this form is true and correct in full compliance with Financial Services Act 2013 and Central Bank of Malaysia Act 2009. I/We shall be fully responsible for any inaccurate, untrue or incomplete information provided in this Form. I/We also authorise the Bank to make this information available to Bank Negara Malaysia in compliance with Financial Services Act 2013 and Central Bank of Malaysia Act 2009.

I/We have read and understood the Terms & Conditions set forth herein and thus, I/We hereby instruct you to issue your draft/effect the transfer as specified and I/We shall bear all risks and responsibility or liability in connection with my/our application for the transfer herein.

CAJ PINDAHAN DANA/ FUND TRANSFER CHARGES

☐ SHA Caj dalam negara dibayar oleh pemohon dan caj di luar negara dibayar oleh penerima / Local charges to be paid by applicant and oversea charges to be paid by beneficiary

☑ OUR Pemohon/ All local and overseas charges to be paid by applicant

TANDATANGAN PEMOHON /APPLICANT SIGNATURE

Verified by :