



## Priority Payment

### You have authorised this payment

The status for payment 35105WR01WFI is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	RV PRINT ENTERPRISE MY 8000827741
Amount	MYR1,760.00
Instruction reference number	35105WR01WFI
Transaction type	Priority Payment
Expected value date	04 December 2020
Your reference	INV 1849
Beneficiary bank location	Malaysia
Beneficiary bank identifier	SWIFT-BIC CIBBMYKL
Beneficiary bank	CIMB BANK BERHAD MENARA CIMB FLOOR 13 2 JALAN STESEN SENTRAL
Payment system	DuitNow Pay-to-account number
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Other payment details	INV 1849
Payment advice	Added
Recipient's reference	INV 1849

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Time of report: 04 Dec 2020 08:42:46 GMT