



Priority Payment

You have authorised this payment

The status for payment 81425Y401JZD is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	SENDI MAHIR MY 26000018780 MYR
Amount	MYR 614.80
Instruction reference number	81425Y401JZD
Transaction type	Priority Payment
Expected value date	25 January 2021 This is the date we expect to debit your account. Please ensure that the debit account has enough funds to cover the payment.
Your reference	SMINV21323480
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 24
Beneficiary bank	HONG LEONG BANK BERHAD WISMA HONG LEONG L3 WISMA HONG LEONG 18 JALAN PERAK 50450 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	SMINV21323480
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added

Time of report: 22 Jan 2021 08:31:38 GMT