

**Priority Payment**

You have authorised this payment

The status for payment 01155NF00HRL is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	SENDI MAHIR MY 26000018780
Amount	MYR 296.80
Instruction reference number	01155NF00HRL
Transaction type	Priority Payment
Expected value date	03 January 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	PO/19/587/569
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	REF NO 253/19 and 254/19
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added