



# HSBC

## Priority Payment

You have authorised this payment

The status for payment 70375I800IL7 is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	SERI AERO JAYA SDN BHD MY 101790000578
Amount	MYR 8,500.00
Instruction reference number	70375I800IL7
Transaction type	Priority Payment
Expected value date	02 July 2019 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	INV/19/007
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 32
Beneficiary bank	AFFIN BANK BERHAD HEAD OFFICE 17/F MENARA AFFIN 80 JALAN RAJA CHULAN 50200 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	50 PERCENT INV/19/007
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added

Time of report: 02 Jul 2019 03:14:36 GMT