

Priority Payment

You have authorised this payment

The status for payment 71265FS00MHC is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Beneficiary	SKYBASE SPARES SDN BHD MY 7901076594
Amount	MYR 1,312.00
Instruction reference number	71265FS00MHC
Transaction type	Priority Payment
Expected value date	05 April 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	0001137/54/61/92
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 29
Beneficiary bank	OCBC BANK (MALAYSIA) BHD 18 JALAN TUN PERAK 11/F MENARA OCBC 18 JALAN TUN PERAK 50500 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	INV 0001137/54/61/92
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added