

Priority Payment

You have authorised this payment

The status for payment 14105N3015VG is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	SKYABSE SPARES SDN BHD MY 7901076594
Amount	MYR 12,850.00
Instruction reference number	14105N3015VG
Transaction type	Priority Payment
Expected value date	23 December 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	PO-576-589-606
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	SWIFT-BIC OCBCMYKL
Beneficiary bank	OCBC BANK (MALAYSIA) BERHAD 18 JALAN TUN PERAK MENARA OCBC KUALA LUMPUR
Charges	Sender pays
Information for the beneficiary	SO-4171219 , 2181219 , 2201219
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added