

**Priority Payment**

You have authorised this payment

The status for payment 06065NK009WP is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	SKYBASE SPARES SDN BHD MY 7901076594
Amount	MYR 1,090.00
Instruction reference number	06065NK009WP
Transaction type	Priority Payment
Expected value date	09 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/19/608/617
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-1241219/SO-1241219
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added