

Priority Payment

You have authorised this payment

The status for payment 61355SR0230I is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	KESUMA TECHNOLOGY MY 562973017017
Amount	MYR 214,738.70
Instruction reference number	61355SR0230I
Transaction type	Priority Payment
Expected value date	14 July 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	SOA JULY
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 27
Beneficiary bank	MALAYAN BANKING BERHAD HEAD OFC POBOX 12010 MENARA MAYBANK 100 JALAN TUN PERAK 50050 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	SOA JULY
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added