

Priority Payment

You have authorised this payment

The status for payment 49745J301PTF is: Received by bank

Pay from

GALAXY AEROSPACE (M) SDN BHD

MY MYHBMSCA050-264993-021 MYR

Pay to

SKYBASE SPARES SDN BHD

Amount

MY 7901076594

MYR

5,400.00 49745J301PTF

Instruction reference number Transaction type

Priority Payment

Expected value date

02 August 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

GAM/PO/19/108

Beneficiary bank location

Malaysia

Payment system

Interbank GIRO

Beneficiary bank identifier

SWIFT-BIC OCBCMYKL

Beneficiary bank

OCBC BANK (MALAYSIA) BHD

18 JALAN TUN PERAK

2 JALAN HANG KASTURI

50050 KUALA LUMPUR MALAYSIA

Charges

Sender pays

Information for the beneficiary

GAM/PO/19/108

Purpose of payment

12500 Repair and maintenance of aircraft, ships and other transport

equipment

Payment advice

Added

Time of report: 01 Aug 2019 08:10:11 GMT