

Priority Payment

You have authorised this payment

The status for payment 18155TC00PZJ is: Received by bank

| | |
|------------------------------|--|
| Pay from | GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR |
| Pay to | TEXO DESIGN AND BUILD MY 8010427981 |
| Amount | MYR 14,500.00 |
| Instruction reference number | 18155TC00PZJ |
| Transaction type | Priority Payment |
| Expected value date | 04 August 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 | TD-INV-200607 |
| Beneficiary bank location | Malaysia |
| Payment system | Interbank GIRO |
| Beneficiary bank identifier | Bank code 35 |
| Beneficiary bank | CIMB BANK BERHAD LEVEL 15 MENARA ATLAS PLAZA PANTAI 5 JALAN 4/83A OFF JALAN PANTAI BARU 59200 KUALA LUMPUR MALAYSIA |
| Charges | Sender pays |
| Information for the beneficiary | TD-INV-200607 |
| Purpose of payment | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice | Added |