

**Priority Payment**

You have authorised this payment

The status for payment 36945SY00MXV is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	TOOLS MACHINERY MY 27800006252
Amount	MYR 1,658.10
Instruction reference number	36945SY00MXV
Transaction type	Priority Payment
Expected value date	21 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	GAM-CPO-20-072
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	SWIFT-BIC HLBBMYKL
Beneficiary bank	HONG LEONG BANK BERHAD WISMA HONG LEONG FLOOR 3 18 JALAN PERAK
Charges	Sender pays
Information for the beneficiary	INV 137848
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added