

**Priority Payment**

You have authorised this payment

The status for payment 45565L900REG is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	TOOLS AND MACHINERY MY 3082288409
Amount	MYR 6,477.10
Instruction reference number	45565L900REG
Transaction type	Priority Payment
Expected value date	18 October 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	GAMPO-19-136/215
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 33
Beneficiary bank	PUBLIC BANK BERHAD 146 JALAN AMPANG MENARA PUBLIC BAN NO 146 JALAN AMPANG 50450 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	A90168 and A90651
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added