

**Priority Payment**

You have authorised this payment

The status for payment 72085PR00IVH is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	TOPCAST AVIATION SUPPLIES HK 588329953838
Amount	USD 485.00
Instruction reference number	72085PR00IVH
Transaction type	Priority Payment
Expected value date	30 March 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	PO-20-178
Beneficiary bank location	Hong Kong SAR
Beneficiary bank identifier	SWIFT-BIC HSBCHKHCHK
Beneficiary bank	HONGKONG AND SHANGHAI BANKING CORPO 1 QUEEN'S ROAD CENTRAL CENTRAL AND WESTERN DISTRICT HONG KONG
Charges	Sender pays
Information for the beneficiary	PO-20-178
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added