

Priority Payment

You have authorised this payment

The status for payment 38655QX00BEB is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	TOP TRUST ENGINEERING SUPPLY MY 512080241928
Amount	MYR 9,250.00
Instruction reference number	38655QX00BEB
Transaction type	Priority Payment
Expected value date	12 May 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-20-280/140
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 27
Beneficiary bank	MALAYAN BANKING BERHAD HEAD OFC POBOX 12010 MENARA MAYBANK 100 JALAN TUN PERAK 50050 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	IN20004 / INV 20005
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added