

Priority Payment

You have authorised this payment

| The status for payment 47715QH014S1 is: Received by bank | |
|--|---|
| Pay from | GALAXY AEROSPACE (M) SDN BHD |
| | MY MYHBMSCA050-264993-021 MYR |
| Pay to | TRESCAL (MALAYSIA) SDN BHD |
| | MY 352635130101 |
| Amount | MYR |
| | 1,690.00 |
| Instruction reference number | 47715QH014S1 |
| Transaction type | Priority Payment |
| Expected value date | 22 April 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/20/202/230 |
| Beneficiary bank location | Malaysia |
| Beneficiary bank identifier | Bank code 22 |
| Beneficiary bank | HSBC BANK MALAYSIA BERHAD |
| | 2 LEBOH AMPANG |
| | 2 LEBOH AMPANG 50100 |
| | KUALA LUMPUR MALAYSIA |
| Charges | Sender pays |
| Information for the beneficiary | INV Y22004077 / Y22004078 |
| Purpose of payment | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice | Added |
| | |

Time of report: 22 Apr 2020 09:17:12 GMT