

Priority Payment

You have authorised this payment

The status for payment 83185FS00EKJ is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD
Beneficiary	MY MYHBMSCA050-264993-021 MYR TOP TRUST ENGINEERING
Amount	MY 512080241928 MYR 1,050.00
Instruction reference number	83185FS00EKJ
Transaction type	Priority Payment
Expected value date	05 April 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	INV 19004,19007
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	50 percent INV 19004 , INV 19007
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added