



HSBC

Priority Payment

You have authorised this payment

The status for payment 05185JA01IVD is: Received by bank

| | |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Pay from | GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR |
| Pay to | West Coast Fabrication Work MY 600340010021628 |
| Amount | MYR 8,200.00 |
| Instruction reference number | 05185JA01IVD |
| Transaction type | Priority Payment |
| Expected value date | 09 August 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 | BAL 20 percent |
| Beneficiary bank location | Malaysia |
| Payment system | Interbank GIRO |
| Beneficiary bank identifier | Bank code 12 |
| Beneficiary bank | ALLIANCE BANK MALAYSIA BERHAD HEAD OFFICE MENARA MULTI-PURPOSE CAPITAL SQUARE 8 JL MUNSHI ABULLAH 50100 KUALA LUMPUR 50100 MALAYSIA |
| Charges | Sender pays |
| Information for the beneficiary | Fabricating and Customizing AW 139 |
| Purpose of payment | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice | Added |