

Priority Payment

You have authorised this payment

The status for payment 11275RT01FHR is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	XTREME IT SALES AND SERVICES MY 3181026500
Amount	MYR 1,378.00
Instruction reference number	11275RT01FHR
Transaction type	Priority Payment
Expected value date	10 June 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	Inv No 06-3252
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 33
Beneficiary bank	PUBLIC BANK BERHAD 146 JALAN AMPANG MENARA PUBLIC BAN NO 146 JALAN AMPANG 50450 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	Inv No 06-3252
Purpose of payment	16850 Other personal services
Payment advice	Added