## Priority Payment

## You have authorised this payment

| The status for payment 42995GI00QAV is: Received by bank |   |
|--|---|
| Pay from   | GALAXY AEROSPACE (M) SDN BHD  |
|  | MY MYHBMSCA050-264993-021 MYR   |
| Beneficiary  | Element 14  |
|  | MY 51418721515055   |
| Amount   | MYR   |
|  | 3,312.75  |
| Instruction reference number                             | 42995GI00QAV  |
| Transaction type   | Priority Payment  |
| Expected value date                                      | 30 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   | GAM-PO-19-161   |
| 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  | Share   |
| Information for the beneficiary                          | GAM-PO-19-161   |
| Purpose of payment                                       | 12500 Repair and maintenance of aircraft, ships and other transport equipment |
| Payment advice   | Added   |
|  |   |

Time of report: 30 Apr 2019 04:16:37 GMT