

## Priority Payment

You have authorised this payment

The status for payment 84795D201INJ is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Beneficiary	EXCEL GENERATION MAXIMA SDN BHD MY 558293617323
Amount	MYR 3,000.00
Instruction reference number	84795D201INJ
Transaction type	Priority Payment
Expected value date	28 December 2018 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 -180134-
Beneficiary bank location	Malaysia
Beneficiary address	No 3A Tingkat 1 Masgenuine Square Jalan Melati , Bukit Rahman Putra 47000 Sungai Buloh
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	INV - 180134 -
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added