

Date: 20/12/2020 **File Type:** PPS
Payment Date: 21/12/2020 **File Name:** CAY07416.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	HEADIR & CO.	MYBB	562357105675	184.01	MYBB	2NPCAY0017262

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	Auto Credit	1	184.01	0.60	184.61
Total				1	184.01	0.60	184.61

Total Transactions	1
Total Amount (RM)	184.01
Total Fees (RM)	0.60
Total Payable (RM)	184.61

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Beneficiary Email

headir@gmail.com
