

Date: 21/12/2020 **File Type:** PPS
Payment Date: 21/12/2020 **File Name:** CAY07411.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	HAMYBON ENTERPRISE	CIMB	8602778072	1,540.00	MYBB	2NPCAY0017256
2	HAMYBON ENTERPRISE	CIMB	8602778072	780.00	MYBB	2NPCAY0017257

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	2	2,320.00	1.60	2,321.60
Total				2	2,320.00	1.60	2,321.60

Total Transactions	2
Total Amount (RM)	2,320.00
Total Fees (RM)	1.60
Total Payable (RM)	2,321.60

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Beneficiary Email

shahaizat@hotmail.c
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