Date:	16/12/2020	**File Type:**	PPS
Payment Date:	16/12/2020	**File Name:**	CAY07383.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	PEWTER ART TROPHY MANUFACTURES SDN BHD	PUBB	3157760703	16,800.00	MYBB	2NPCAY0017212

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	1	16,800.00	0.80	**16,800.80**
			Total	**1**	**16,800.00**	**0.80**	**16,800.80**

Total Transactions	**1**
Total Amount (RM)	**16,800.00**
Total Fees (RM)	**0.80**
Total Payable (RM)	**16,800.80**

Date:	16/12/2020	**File Type:**	PPS
Payment Date:	16/12/2020	**File Name:**	CAY07383.TXT

Beneficiary Email
pewart@pd.jaring.my