Date:	21/12/2020	**File Type:**	PPS
Payment Date:	21/12/2020	**File Name:**	CAW07347.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MEGAT AKBARUDDIN MEGAT ISMAIL	MYBB	114169614433	13,500.00	CIMB	2NPCAW0012572
2	ARNIE NARTIKA NAHARUDIN	CIMB	7009751941	3,400.00	CIMB	2NPCAW0012573
3	CHENG BOON SENG	PUBB	4507193622	11,000.00	CIMB	2NPCAW0012574
4	PROF. DR. NURAISYAH CHUA ABDULLAH	CIMB	7014919331	6,000.00	CIMB	2NPCAW0012575
5	DR. IZHAR CHE MEE	BIBB	12207020166326	8,000.00	CIMB	2NPCAW0012576

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	2	9,400.00	1.20	**9,401.20**
2	CIMB BANK	8600479466	IBG	3	32,500.00	2.40	**32,502.40**
			Total	**5**	**41,900.00**	**3.60**	**41,903.60**

Total Transactions	**5**
Total Amount (RM)	**41,900.00**
Total Fees (RM)	**3.60**
Total Payable (RM)	**41,903.60**

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Beneficiary Email
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