Date:	21/12/2020	**File Type:**	PPS
Payment Date:	21/12/2020	**File Name:**	CAW07351.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MUHAMMAD HANIF CHE WAN NAMAN	MYBB	154138053083	2,000.00	CIMB	2NPCAW0012585
2	NOOR IDDEANNA BINTI IDRIS	MYBB	162085606454	2,000.00	CIMB	2NPCAW0012586
3	SELVARAJA A/L CHINNIAH	CIMB	12300000879529	4,000.00	CIMB	2NPCAW0012587
4	SELVARAJA A/L CHINNIAH	CIMB	12300000879529	8,000.00	CIMB	2NPCAW0012588

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	4,000.00	1.60	**4,001.60**
2	CIMB BANK	8600479466	Auto Credit	2	12,000.00	1.20	**12,001.20**
			Total	**4**	**16,000.00**	**2.80**	**16,002.80**

Total Transactions	**4**
Total Amount (RM)	**16,000.00**
Total Fees (RM)	**2.80**
Total Payable (RM)	**16,002.80**

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Beneficiary Email
crselvalmmigration@gmail.com
crselvalmmigration@gmail.com