Date:	27/12/2020	**File Type:**	PPS
Payment Date:	28/12/2020	**File Name:**	CAY07449.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	WARISAN GULAI WANGI SERVICES	MYBB	564182408296	3,000.00	MYBB	2NPCAY0017306

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	Auto Credit	1	3,000.00	0.60	**3,000.60**
			Total	**1**	**3,000.00**	**0.60**	**3,000.60**

Total Transactions	**1**
Total Amount (RM)	**3,000.00**
Total Fees (RM)	**0.60**
Total Payable (RM)	**3,000.60**

Date:	27/12/2020	**File Type:**	PPS
Payment Date:	28/12/2020	**File Name:**	CAY07449.TXT

Beneficiary Email
gulaiwangi@gmail.com