

Date: 31/12/2020 **File Type:** PPS
Payment Date: 31/12/2020 **File Name:** CAY07524.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	JHI RESOURCES SDN BHD	BIBB	01041010063658	1,800.00	MYBB	2NPCAY0017405

Funding Summary

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

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

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Beneficiary Email

