

Date: 31/12/2020 **File Type:** PPS
Payment Date: 31/12/2020 **File Name:** CAW07561.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	Y US SDN BHD	CIMB	8001529653	32,860.00	CIMB	2NPCAW0013039

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	32,860.00	0.60	32,860.60
Total				1	32,860.00	0.60	32,860.60

Total Transactions	1
Total Amount (RM)	32,860.00
Total Fees (RM)	0.60
Total Payable (RM)	32,860.60

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Beneficiary Email

yusno@evenesis.com
