

Date: 06/01/2021 **File Type:** PPS
Payment Date: 06/01/2021 **File Name:** CAY07544.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	INNOWAWASAN SDN BHD	CIMB	8001210042	1,190.00	MYBB	2NPCAY0017429

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	1	1,190.00	0.80	1,190.80
Total				1	1,190.00	0.80	1,190.80

Total Transactions	1
Total Amount (RM)	1,190.00
Total Fees (RM)	0.80
Total Payable (RM)	1,190.80

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Beneficiary Email

innoww@streamyx.com

