

**Date:** 06/01/2021      **File Type:** PPS  
**Payment Date:** 06/01/2021      **File Name:** CAY07535.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	JEMZ GROUP INTERNATIONAL SDN.BHD	MYBB	564191573974	9,550.00	MYBB	2NPCAY0017415

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**Funding Summary**

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	Auto Credit	1	9,550.00	0.60	9,550.60
<b>Total</b>				<b>1</b>	<b>9,550.00</b>	<b>0.60</b>	<b>9,550.60</b>

<b>Total Transactions</b>	<b>1</b>
<b>Total Amount (RM)</b>	<b>9,550.00</b>
<b>Total Fees (RM)</b>	<b>0.60</b>
<b>Total Payable (RM)</b>	<b>9,550.60</b>

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**Beneficiary Email**

info@jemz.com.my,  
admin@jemz.com.my

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