

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

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
			Total	1	9,550.00	0.60	9,550.60

Total Transactions	1
Total Amount (RM)	9,550.00
Total Fees (RM)	0.60
Total Payable (RM)	9,550.60

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Beneficiary Email

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