

**Date:** 06/01/2021      **File Type:** PPS  
**Payment Date:** 06/01/2021      **File Name:** CAY07537.TXT

| No. | Beneficiary Name              | Credit Bank Code | Credit Account Number | Amount    | Debit Bank Code | Reference/EFT Number |
|-----|-------------------------------|------------------|-----------------------|-----------|-----------------|----------------------|
| 1   | POWERNODE<br>SOLUTION SDN BHD | BIBB             | 12159010021705        | 15,073.80 | MYBB            | 2NPCAY0017417        |

**Funding Summary**

| No.          | Bank Name | Account No   | Type | Transactions | Amount           | Fees        | Total Amount     |
|--------------|-----------|--------------|------|--------------|------------------|-------------|------------------|
| 1            | MAYBANK   | 564164438566 | IBG  | 1            | 15,073.80        | 0.80        | 15,074.60        |
| <b>Total</b> |           |              |      | <b>1</b>     | <b>15,073.80</b> | <b>0.80</b> | <b>15,074.60</b> |

|                           |                  |
|---------------------------|------------------|
| <b>Total Transactions</b> | <b>1</b>         |
| <b>Total Amount (RM)</b>  | <b>15,073.80</b> |
| <b>Total Fees (RM)</b>    | <b>0.80</b>      |
| <b>Total Payable (RM)</b> | <b>15,074.60</b> |

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**Beneficiary Email**

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