

Date: 18/01/2021 **File Type:** PPS
Payment Date: 18/01/2021 **File Name:** CAY07648.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ADVANCE ONESTOP SUPPLIES	RHBB	21403500138315	1,250.00	MYBB	2NPCAY0017544

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	1	1,250.00	0.80	1,250.80
Total				1	1,250.00	0.80	1,250.80

Total Transactions	1
Total Amount (RM)	1,250.00
Total Fees (RM)	0.80
Total Payable (RM)	1,250.80

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Beneficiary Email

9127ashik@gmail.com

