

**Date:** 18/01/2021      **File Type:** PPS  
**Payment Date:** 18/01/2021      **File Name:** CAY07647.TXT

| No. | Beneficiary Name               | Credit Bank Code | Credit Account Number | Amount   | Debit Bank Code | Reference/EFT Number |
|-----|--------------------------------|------------------|-----------------------|----------|-----------------|----------------------|
| 1   | PNEUMEDIC<br>MARKETING SDN BHD | MYBB             | 514712410078          | 1,475.00 | MYBB            | 2NPCAY0017543        |

**Funding Summary**

| No.          | Bank Name | Account No   | Type        | Transactions | Amount          | Fees        | Total Amount    |
|--------------|-----------|--------------|-------------|--------------|-----------------|-------------|-----------------|
| 1            | MAYBANK   | 564164438566 | Auto Credit | 1            | 1,475.00        | 0.60        | 1,475.60        |
| <b>Total</b> |           |              |             | <b>1</b>     | <b>1,475.00</b> | <b>0.60</b> | <b>1,475.60</b> |

|                           |                 |
|---------------------------|-----------------|
| <b>Total Transactions</b> | <b>1</b>        |
| <b>Total Amount (RM)</b>  | <b>1,475.00</b> |
| <b>Total Fees (RM)</b>    | <b>0.60</b>     |
| <b>Total Payable (RM)</b> | <b>1,475.60</b> |

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**Beneficiary Email**

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