

**Date:** 14/01/2021      **File Type:** PPS  
**Payment Date:** 14/01/2021      **File Name:** CAY07626.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MPTEC ENTERPRISE	CIMB	8000956475	2,850.00	MYBB	2NPCAY0017519

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**Funding Summary**

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	1	2,850.00	0.80	2,850.80
<b>Total</b>				<b>1</b>	<b>2,850.00</b>	<b>0.80</b>	<b>2,850.80</b>

<b>Total Transactions</b>	<b>1</b>
<b>Total Amount (RM)</b>	<b>2,850.00</b>
<b>Total Fees (RM)</b>	<b>0.80</b>
<b>Total Payable (RM)</b>	<b>2,850.80</b>

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**Beneficiary Email**

mptech.enterprise@  
mail.com

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