

Date: 01/02/2021 **File Type:** PPS
Payment Date: 01/02/2021 **File Name:** CAY07703.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MARKET INSIGHTS CONSULTANCY	MYBB	514196668627	18,000.00	MYBB	2NPCAY0017631

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	Auto Credit	1	18,000.00	0.60	18,000.60
Total				1	18,000.00	0.60	18,000.60

Total Transactions	1
Total Amount (RM)	18,000.00
Total Fees (RM)	0.60
Total Payable (RM)	18,000.60

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Beneficiary Email

rose@marketinsights
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