

**Date:** 06/01/2021      **File Type:** PPS  
**Payment Date:** 06/01/2021      **File Name:** CAY07548.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	PUTRADE PROPERTY MANAGEMENT SDN.BHD.	CIMB	8009087959	3,500.00	MYBB	2NPCAY0017433

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**Funding Summary**

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	1	3,500.00	0.80	3,500.80
<b>Total</b>				<b>1</b>	<b>3,500.00</b>	<b>0.80</b>	<b>3,500.80</b>

<b>Total Transactions</b>	<b>1</b>
<b>Total Amount (RM)</b>	<b>3,500.00</b>
<b>Total Fees (RM)</b>	<b>0.80</b>
<b>Total Payable (RM)</b>	<b>3,500.80</b>

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Beneficiary Email

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