

**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

**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
			Total	1	3,500.00	0.80	3,500.80

Total Transactions	1
Total Amount (RM)	3,500.00
Total Fees (RM)	0.80
Total Payable (RM)	3,500.80

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**Beneficiary Email**



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