Date:	14/01/2021	**File Type:**	PPS
Payment Date:	14/01/2021	**File Name:**	CAW07680.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	AKAR DIGITAL SDN BHD	MYBB	564258589062	[redacted]	CIMB	2NPCAW0013338
2	SYNCHRONETWORK SDN BHD	MYBB	562085608005	[redacted]	CIMB	2NPCAW0013339
3	VISUAL PRINT SDN BHD	MYBB	14041010009441	[redacted]	CIMB	2NPCAW0013340
4	FUTSALISTA ENTERPRISE	CIMB	8602425635	19,000.00	CIMB	2NPCAW0013341

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	[redacted]	0.60	[redacted]
2	CIMB BANK	8600479466	IBG	3	[redacted]	2.40	[redacted]
			Total	**4**	[redacted]	**3.00**	[redacted]

Total Transactions	**4**
Total Amount (RM)	[redacted]**00**
Total Fees (RM)	**3.00**
Total Payable (RM)	[redacted]**00**

Date:	14/01/2021	**File Type:**	PPS
Payment Date:	14/01/2021	**File Name:**	CAW07680.TXT

Beneficiary Email
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