

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	██████████	CIMB	2NPCAW0013338
2	SYNCHRONETWORK SDN BHD	MYBB	562085608005	18,000.00	CIMB	2NPCAW0013339
3	VISUAL PRINT SDN BHD	MYBB	14041010009441	██████████	CIMB	2NPCAW0013340
4	FUTSALISTA ENTERPRISE	CIMB	8602425635	██████████	CIMB	2NPCAW0013341

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	██████████	0.60	19,000.60
2	CIMB BANK	8600479466	IBG	3	██████████	2.40	55,002.40
Total				4	██████████	3.00	74,003.00

Total Transactions	4
Total Amount (RM)	██████████
Total Fees (RM)	3.00
Total Payable (RM)	██████████

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Beneficiary Email

