Date:	05/03/2021	**File Type:**	PPS
Payment Date:	05/03/2021	**File Name:**	CAW07916.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	PRINT EXPERT SDN BHD	CIMB	8600833159	33,940.50	CIMB	2NPCAW0013840

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	33,940.50	0.60	**33,941.10**
			Total	**1**	**33,940.50**	**0.60**	**33,941.10**

Total Transactions	**1**
Total Amount (RM)	**33,940.50**
Total Fees (RM)	**0.60**
Total Payable (RM)	**33,941.10**

Date:	05/03/2021	**File Type:**	PPS
Payment Date:	05/03/2021	**File Name:**	CAW07916.txt

Beneficiary Email
pxkl@printexpert.my