

Date: 03/03/2021 **File Type:** PPS
Payment Date: 03/03/2021 **File Name:** CAW07906.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MUHAMMAD HANIF MYDD BIN CHE WAN NAMAN		154138053083	2,400.00	CIMB	2NPCAW0013810
2	DR. MOHD SHAHREEN ZAINOOREEN	CIMB	8000540088	12,000.00	CIMB	2NPCAW0013811

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	2,400.00	0.80	2,400.80
2	CIMB BANK	8600479466	Auto Credit	1	12,000.00	0.60	12,000.60
Total				2	14,400.00	1.40	14,401.40

Total Transactions	2
Total Amount (RM)	14,400.00
Total Fees (RM)	1.40
Total Payable (RM)	14,401.40

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Beneficiary Email

