

Date: 03/03/2021 **File Type:** PPS
Payment Date: 03/03/2021 **File Name:** CAW07896.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	AIDAN TECHNOLOGIES SDN BHD	ALBB	641530010007258	3,400.00	CIMB	2NPCAW0013788
2	ANDAL CONSULT PRT MYBB	MYBB	562740149304	1,250.00	CIMB	2NPCAW0013789

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	4,650.00	1.60	4,651.60
Total				2	4,650.00	1.60	4,651.60

Total Transactions	2
Total Amount (RM)	4,650.00
Total Fees (RM)	1.60
Total Payable (RM)	4,651.60

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Beneficiary Email

irriwayat@gmail.com
