Date:	03/03/2021	**File Type:**	PPS
Payment Date:	03/03/2021	**File Name:**	CAW07895.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	[redacted]	CIMB	8002234452	[redacted]	CIMB	2NPCAW0013785
2	ABDUL KHARIM ABDUL HAMID	MYBB	164052385047	2,000.00	CIMB	2NPCAW0013786
3	[redacted]	MYBB	162302631193	[redacted]	CIMB	2NPCAW0013787

Funding Summary

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

Total Transactions	**3**
Total Amount (RM)	[redacted]
Total Fees (RM)	**2.20**
Total Payable (RM)	[redacted]

Date:	03/03/2021	**File Type:**	PPS
Payment Date:	03/03/2021	**File Name:**	CAW07895.txt

Beneficiary Email
faleeq@ukm.edu.my