

Date: 03/03/2021 File Type: PPS
 Payment Date: 03/03/2021 File Name: CAW07894.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	IR. MOHD FARID BIN ALADDIN	CIMB	7602226969	500.00	CIMB	2NPCAW0013781
2	DR. IZHAR CHE MEE	BIBB	12207020166326	2,000.00	CIMB	2NPCAW0013782
3	GOH CHEE SEANG	MYBB	114160001915	2,000.00	CIMB	2NPCAW0013783
4	IR. MOHD FARID BIN ALADDIN	CIMB	7602226969	2,000.00	CIMB	2NPCAW0013784

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	2	2,500.00	1.20	2,501.20
2	CIMB BANK	8600479466	IBG	2	4,000.00	1.60	4,001.60
Total				4	6,500.00	2.80	6,502.80

Total Transactions	4
Total Amount (RM)	6,500.00
Total Fees (RM)	2.80
Total Payable (RM)	6,502.80

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Beneficiary Email

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