Date:	03/03/2021	**File Type:**	PPS
Payment Date:	03/03/2021	**File Name:**	CAW07893.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	AZZA RESOURCES ENTERPRISE	MYBB	514338110288	750.00	CIMB	2NPCAW0013778
2	IRWAN DAHNIL	MYBB	514075052998	2,000.00	CIMB	2NPCAW0013779
3	DR. IZHAR CHE MEE	BIBB	12207020166326	1,350.00	CIMB	2NPCAW0013780

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	4,100.00	2.40	**4,102.40**
			Total	**3**	**4,100.00**	**2.40**	**4,102.40**

Total Transactions	**3**
Total Amount (RM)	**4,100.00**
Total Fees (RM)	**2.40**
Total Payable (RM)	**4,102.40**

Date: 03/03/2021 **File Type:** PPS

Payment Date: 03/03/2021 **File Name:** CAW07893.txt

Beneficiary Email
irwan.dahnil@gmail.com
drizhar@yahoo.com