

Date: 31/12/2020 **File Type:** PPS
Payment Date: 31/12/2020 **File Name:** CAW07554.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	YM CHE KU AMIR RIZAL CHE KU MOHD	BKRB	220931270806	10,500.00	CIMB	2NPCAW0013024
2	ANDAL CONSULT PLT	MYBB	562740149304	1,000.00	CIMB	2NPCAW0013025

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	11,500.00	1.60	11,501.60
Total				2	11,500.00	1.60	11,501.60

Total Transactions	2
Total Amount (RM)	11,500.00
Total Fees (RM)	1.60
Total Payable (RM)	11,501.60

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Beneficiary Email

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