Date:	31/12/2020	**File Type:**	PPS
Payment Date:	31/12/2020	**File Name:**	CAW07555.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ALEX CHAN JAU KE	MYBB	106061113985	2,000.00	CIMB	2NPCAW0013026
2	DATO' NOOR ZALEHA BAHARUDDIN	MYBB	014123417650	2,500.00	CIMB	2NPCAW0013027
3	LEONG HOOI MIN	PUBB	4026904726	1,500.00	CIMB	2NPCAW0013028
4	KAPTEN MAHADZIR TAN SRI MANSOR	BSNB	1411941000034196	1,000.00	CIMB	2NPCAW0013029

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	4	7,000.00	3.20	**7,003.20**
			Total	**4**	**7,000.00**	**3.20**	**7,003.20**

Total Transactions	**4**
Total Amount (RM)	**7,000.00**
Total Fees (RM)	**3.20**
Total Payable (RM)	**7,003.20**

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Beneficiary Email
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