

Date: 06/01/2021 **File Type:** PPS
Payment Date: 06/01/2021 **File Name:** CAW07630.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	PERBADANAN PRODUKTIVITI MALAYSIA	MYBB	564164449036	2,800.00	CIMB	2NPCAW0013223
2	PERBADANAN PRODUKTIVITI MALAYSIA	MYBB	564164449036	700.00	CIMB	2NPCAW0013224
3	DIG IT ALL MARKETING AGENCY	MYBB	562759690903	15,000.00	CIMB	2NPCAW0013225
4	JAMALIAH DAUD	BIBB	12186020009905	10,000.00	CIMB	2NPCAW0013226
5	EZZEDINE ABDUL RAZAK	CIMB	8001355090	22,000.00	CIMB	2NPCAW0013227

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	22,000.00	0.60	22,000.60
2	CIMB BANK	8600479466	IBG	4	28,500.00	3.20	28,503.20
Total				5	50,500.00	3.80	50,503.80

Total Transactions	5
Total Amount (RM)	50,500.00
Total Fees (RM)	3.80
Total Payable (RM)	50,503.80

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Beneficiary Email

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