Date:	12/01/2021	**File Type:**	PPS
Payment Date:	12/01/2021	**File Name:**	CAW07648.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	JEMZ GROUP INTERNATIONAL SDN BHD	MYBB	564191573974	17,500.00	CIMB	2NPCAW0013281
2	JEMZ GROUP INTERNATIONAL SDN BHD	MYBB	564191573974	700.00	CIMB	2NPCAW0013282

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	18,200.00	1.60	**18,201.60**
			Total	**2**	**18,200.00**	**1.60**	**18,201.60**

Total Transactions	**2**
Total Amount (RM)	**18,200.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**18,201.60**

Date:	12/01/2021	**File Type:**	PPS
Payment Date:	12/01/2021	**File Name:**	CAW07648.TXT

Beneficiary Email
info@jemz.com.my, admin@jemz.com.my
info@jemz.com.my, admin@jemz.com.my