

Date: 09/03/2021 **File Type:** PPS
Payment Date: 09/03/2021 **File Name:** CAW07933.txt

| No. | Beneficiary Name | Credit Bank Code | Credit Account Number | Amount | Debit Bank Code | Reference/EFT Number |
|-----|------------------|------------------|-----------------------|----------|-----------------|----------------------|
| 1 | SUHAIZA HANIM | CIMB | 7019246851 | 9,000.00 | CIMB | 2NPCAW0013861 |

Funding Summary

| No. | Bank Name | Account No | Type | Transactions | Amount | Fees | Total Amount |
|-------|-----------|------------|-------------|--------------|----------|------|--------------|
| 1 | CIMB BANK | 8600479466 | Auto Credit | 1 | 9,000.00 | 0.60 | 9,000.60 |
| Total | | | | 1 | 9,000.00 | 0.60 | 9,000.60 |

| | |
|--------------------|----------|
| Total Transactions | 1 |
| Total Amount (RM) | 9,000.00 |
| Total Fees (RM) | 0.60 |
| Total Payable (RM) | 9,000.60 |

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Beneficiary Email

