Date:	31/12/2020	**File Type:**	PPS
Payment Date:	31/12/2020	**File Name:**	CAW07556.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MUNIR ASHIM ABDULLAH	MYBB	561118005157	8,000.00	CIMB	2NPCAW0013030
2	MUNIR ASHIM ABDULLAH	MYBB	561118005157	12,000.00	CIMB	2NPCAW0013031
3	NURUL NADIA ABDUL PATAH	MYBB	164249147018	1,000.00	CIMB	2NPCAW0013032
4	SIAH SIEN LIE	MYBB	162478076529	2,000.00	CIMB	2NPCAW0013033
5	SUHAIDA ABD RAHIM	MYBB	151017575208	1,000.00	CIMB	2NPCAW0013034

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	5	24,000.00	4.00	**24,004.00**
			Total	**5**	**24,000.00**	**4.00**	**24,004.00**

Total Transactions	**5**
Total Amount (RM)	**24,000.00**
Total Fees (RM)	**4.00**
Total Payable (RM)	**24,004.00**

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Beneficiary Email
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