Date: 31/12/2020 **File Type:** PPS

Payment Date: 31/12/2020 **File Name:** CAW07562.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	GLOBAL INTERNET RESOURCE	CIMB	8600714678	12,000.00	CIMB	2NPCAW0013040
2	LE NOUVEAUPRO SDN BHD	HLBB	21300023133	19,500.00	CIMB	2NPCAW0013041

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	12,000.00	0.60	**12,000.60**
2	CIMB BANK	8600479466	IBG	1	19,500.00	0.80	**19,500.80**
			Total	**2**	**31,500.00**	**1.40**	**31,501.40**

Total Transactions	**2**
Total Amount (RM)	**31,500.00**
Total Fees (RM)	**1.40**
Total Payable (RM)	**31,501.40**

Date:	31/12/2020	**File Type:**	PPS
Payment Date:	31/12/2020	**File Name:**	CAW07562.TXT

Beneficiary Email
miera@puim.my
info@lenouveaupro.c omor gom