Date:	31/12/2020	**File Type:**	PPS
Payment Date:	31/12/2020	**File Name:**	CAW07564.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	TAMUASIA DOT COM VENTURES	HLBB	23000015463	19,950.00	CIMB	2NPCAW0013045
2	TAMUASIA DOT COM VENTURES	HLBB	23000015463	14,950.00	CIMB	2NPCAW0013046
3	TAMUASIA DOT COM VENTURES	HLBB	23000015463	14,950.00	CIMB	2NPCAW0013047

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	49,850.00	2.40	**49,852.40**
			Total	**3**	**49,850.00**	**2.40**	**49,852.40**

Total Transactions	**3**
Total Amount (RM)	**49,850.00**
Total Fees (RM)	**2.40**
Total Payable (RM)	**49,852.40**

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

Payment Date: 31/12/2020 **File Name:** CAW07564.TXT

Beneficiary Email
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