Date: 30/12/2020 **File Type:** PPS

Payment Date: 30/12/2020 **File Name:** CAW07486.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	DATUK AR EZUMI HARZANI ISMAIL	MYBB	164717000131	500.00	CIMB	2NPCAW0012881
2	KARYAONE RESOURCES	CIMB	8009737737	19,950.00	CIMB	2NPCAW0012882
3	LEONG KIN CHOONG	MYBB	014057215003	16,500.00	CIMB	2NPCAW0012883
4	DATUK AR EZUMI HARZANI ISMAIL	MYBB	164717000131	5,000.00	CIMB	2NPCAW0012884

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	19,950.00	0.60	**19,950.60**
2	CIMB BANK	8600479466	IBG	3	22,000.00	2.40	**22,002.40**
			Total	**4**	**41,950.00**	**3.00**	**41,953.00**

Total Transactions	**4**
Total Amount (RM)	**41,950.00**
Total Fees (RM)	**3.00**
Total Payable (RM)	**41,953.00**

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Beneficiary Email
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