

Date: 28/12/2020 **File Type:** PPS
Payment Date: 29/12/2020 **File Name:** CAW07451.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	REMEDY RESOURCES	MYBB	564801656472	19,000.00	CIMB	2NPCAW0012796
2	OTTO SOLUTIONS	MYBB	562414514052	8,000.00	CIMB	2NPCAW0012797

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	27,000.00	1.60	27,001.60
Total				2	27,000.00	1.60	27,001.60

Total Transactions	2
Total Amount (RM)	27,000.00
Total Fees (RM)	1.60
Total Payable (RM)	27,001.60

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Beneficiary Email

ottosolutionsmsia@y
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