**Date:** 01/02/2021 **File Type:** PPS

**Payment Date:** 01/02/2021 **File Name:** CAW07827.TXT

| No. | Beneficiary Name | Credit Bank Code | Credit Account Number | Amount | Debit Bank Code | Reference/EFT Number |
|---|---|---|---|---|---|---|
| 1 | [redacted] | CIMB | [redacted] | [redacted] | CIMB | 2NPCAW0013628 |
| 2 | [redacted] | MYBB | [redacted] | [redacted] | CIMB | 2NPCAW0013629 |
| 3 | EFR MANAGEMENT CONSULTANT | RHBB | 20113800018504 | 8,500.00 | CIMB | 2NPCAW0013630 |
| 4 | [redacted] | MYBB | [redacted] | [redacted] | CIMB | 2NPCAW0013631 |

**Funding Summary**

| No. | Bank Name | Account No | Type | Transactions | Amount | Fees | Total Amount |
|---|---|---|---|---|---|---|---|
| 1 | CIMB BANK | 8600479466 | Auto Credit | 1 | [redacted] | [redacted] | [redacted] |
| 2 | CIMB BANK | 8600479466 | IBG | 3 | [redacted] | [redacted] | [redacted] |
| | | | **Total** | **4** | [redacted] | [redacted] | [redacted] |

| | |
|---|---|
| **Total Transactions** | **4** |
| **Total Amount (RM)** | [redacted] |
| **Total Fees (RM)** | **3.00** |
| **Total Payable (RM)** | [redacted] |

| | | | |
|---|---|---|---|
| **Date:** | 01/02/2021 | **File Type:** | PPS |
| **Payment Date:** | 01/02/2021 | **File Name:** | CAW07827.TXT |

| Beneficiary Email |
|---|
| sales.fdcreative@gmail.com |
| |
| enquiries@efrmanagement.com |
| arman@arte-axis.com |