Date:	19/01/2021	**File Type:**	PPS
Payment Date:	19/01/2021	**File Name:**	CAW07721.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	POWERNODE SOLUTION SDN BHD	BIBB	12159010021705	7,300.00	CIMB	2NPCAW0013392
2	POWERNODE SOLUTION SDN BHD	BIBB	12159010021705	12,500.00	CIMB	2NPCAW0013393
3	POWERNODE SOLUTION SDN BHD	BIBB	12159010021705	12,500.00	CIMB	2NPCAW0013394
4	POWERNODE SOLUTION SDN BHD	BIBB	12159010021705	12,500.00	CIMB	2NPCAW0013395

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	4	44,800.00	3.20	**44,803.20**
			Total	**4**	**44,800.00**	**3.20**	**44,803.20**

Total Transactions	**4**
Total Amount (RM)	**44,800.00**
Total Fees (RM)	**3.20**
Total Payable (RM)	**44,803.20**

Date:	19/01/2021	**File Type:**	PPS
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Beneficiary Email

