

Date: 19/01/2021 **File Type:** PPS
Payment Date: 19/01/2021 **File Name:** CAW07722.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	EDLY FERDIN RAMLY (EFR MANAGEMENT CONSULTANT)	CIMB	7044549403	3,900.00	CIMB	2NPCAW0013396
2	SIMPLY LEAN SOLUTIONS PLT	MYBB	562106672175	6,000.00	CIMB	2NPCAW0013397

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	3,900.00	0.60	3,900.60
2	CIMB BANK	8600479466	IBG	1	6,000.00	0.80	6,000.80
Total				2	9,900.00	1.40	9,901.40

Total Transactions	2
Total Amount (RM)	9,900.00
Total Fees (RM)	1.40
Total Payable (RM)	9,901.40

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Beneficiary Email

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