

**Date:** 16/03/2021      **File Type:** PPS  
**Payment Date:** 16/03/2021      **File Name:** CAY07869.txt

| No. | Beneficiary Name                  | Credit Bank Code | Credit Account Number | Amount    | Debit Bank Code | Reference/EFT Number |
|-----|-----------------------------------|------------------|-----------------------|-----------|-----------------|----------------------|
| 1   | BIG DATA<br>TECHNOLOGY SDN<br>BHD | MYBB             | 562807532267          | 12,956.00 | MYBB            | 2NPCAY0017832        |

**Funding Summary**

| No.          | Bank Name | Account No   | Type        | Transactions | Amount           | Fees        | Total Amount     |
|--------------|-----------|--------------|-------------|--------------|------------------|-------------|------------------|
| 1            | MAYBANK   | 564164438566 | Auto Credit | 1            | 12,956.00        | 0.60        | 12,956.60        |
| <b>Total</b> |           |              |             | <b>1</b>     | <b>12,956.00</b> | <b>0.60</b> | <b>12,956.60</b> |

|                           |                  |
|---------------------------|------------------|
| <b>Total Transactions</b> | <b>1</b>         |
| <b>Total Amount (RM)</b>  | <b>12,956.00</b> |
| <b>Total Fees (RM)</b>    | <b>0.60</b>      |
| <b>Total Payable (RM)</b> | <b>12,956.60</b> |

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**Beneficiary Email**

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