

Date: 19/01/2021 **File Type:** PPS
Payment Date: 19/01/2021 **File Name:** CAW07723.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	1,800.00	CIMB	2NPCAW0013398
2	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	1,000.00	CIMB	2NPCAW0013399
3	ANDAL CONSULT PLT	MYBB	562740149304	1,800.00	CIMB	2NPCAW0013400

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	1,800.00	0.80	1,800.80
2	CIMB BANK	8600479466	Auto Credit	2	2,800.00	1.20	2,801.20
Total				3	4,600.00	2.00	4,602.00

Total Transactions	3
Total Amount (RM)	4,600.00
Total Fees (RM)	2.00
Total Payable (RM)	4,602.00

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Beneficiary Email

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