Date:	18/03/2021	**File Type:**	PPS
Payment Date:	18/03/2021	**File Name:**	CAY07909.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MPTEC ENTERPRISE	CIMB	8000956475	780.00	MYBB	2NPCAY0017874
2	MPTEC ENTERPRISE	CIMB	8000956475	3,045.00	MYBB	2NPCAY0017875

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	2	3,825.00	1.60	**3,826.60**
			Total	**2**	**3,825.00**	**1.60**	**3,826.60**

Total Transactions	**2**
Total Amount (RM)	**3,825.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**3,826.60**

Date:	18/03/2021	**File Type:**	PPS
Payment Date:	18/03/2021	**File Name:**	CAY07909.txt

Beneficiary Email
mptech.enterprise@gmail.com
mptech.enterprise@gmail.com