

Date: 16/03/2021 **File Type:** PPS
Payment Date: 16/03/2021 **File Name:** CAW07950.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	AMIZA AHMAD MURAD	RHBB	16418800052514	3,000.00	CIMB	2NPCAW0013898
2	SYED IZZAT EMIR BIN SYED AHMAD RAZALI	MYBB	164165038118	1,500.00	CIMB	2NPCAW0013899

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	4,500.00	1.60	4,501.60
Total				2	4,500.00	1.60	4,501.60

Total Transactions	2
Total Amount (RM)	4,500.00
Total Fees (RM)	1.60
Total Payable (RM)	4,501.60

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Beneficiary Email

