

Date:

11/03/2021

File Type:

PPS

Payment Date:

11/03/2021

File Name:

CAW07946.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MOHAMAD IZAHAR MOHAMAD IZHAM	RHBB	11413800422755	1,500.00	CIMB	2NPCAW0013894

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	1,500.00	0.80	1,500.80
Total				1	1,500.00	0.80	1,500.80

Total Transactions	1
Total Amount (RM)	1,500.00
Total Fees (RM)	0.80
Total Payable (RM)	1,500.80

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Beneficiary Email
izahar.izham@zicola
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