Date:	18/03/2021	**File Type:**	PPS
Payment Date:	18/03/2021	**File Name:**	CAW07959.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	DR PAUZIAH HANUM ABDUL GHANI	MYBB	514299318660	6,510.00	CIMB	2NPCAW0013917
2	DR PAUZIAH HANUM ABDUL GHANI	MYBB	514299318660	6,510.00	CIMB	2NPCAW0013918

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	13,020.00	1.60	**13,021.60**
			Total	**2**	**13,020.00**	**1.60**	**13,021.60**

Total Transactions	**2**
Total Amount (RM)	**13,020.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**13,021.60**

Date:	18/03/2021	**File Type:**	PPS
Payment Date:	18/03/2021	**File Name:**	CAW07959.txt

Beneficiary Email
pauziahhanum@yahoo.com
pauziahhanum@yahoo.com