

Date: 18/03/2021 **File Type:** PPS
Payment Date: 18/03/2021 **File Name:** CAW07967.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MOHHIDIN BIN OTHMAN	MYBB	114169614278	7,869.90	CIMB	2NPCAW0013931
2	MOHHIDIN BIN OTHMAN	MYBB	114169614278	7,869.90	CIMB	2NPCAW0013932

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	15,739.80	1.60	15,741.40
Total				2	15,739.80	1.60	15,741.40

Total Transactions	2
Total Amount (RM)	15,739.80
Total Fees (RM)	1.60
Total Payable (RM)	15,741.40

Date: 18/03/2021

File Type: PPS

Payment Date: 18/03/2021

File Name: CAW07967.txt

Beneficiary Email

mohhidin@gmail.com

mohhidin@gmail.com

