Date:	18/03/2021	**File Type:**	PPS
Payment Date:	18/03/2021	**File Name:**	CAW07968.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	YM CHE KU AMIR RIZAL CHE KU MOHD	BKRB	220931270806	1,000.00	CIMB	2NPCAW0013933
2	LEONG KIN CHOONG	MYBB	014057215003	900.00	CIMB	2NPCAW0013934
3	OTTO SOLUTIONS	MYBB	562414514052	7,600.00	CIMB	2NPCAW0013935

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	9,500.00	2.40	**9,502.40**
			Total	**3**	**9,500.00**	**2.40**	**9,502.40**

Total Transactions	**3**
Total Amount (RM)	**9,500.00**
Total Fees (RM)	**2.40**
Total Payable (RM)	**9,502.40**

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Beneficiary Email
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