

Date: 23/03/2021 **File Type:** PPS
Payment Date: 23/03/2021 **File Name:** CAW07991.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	KAMINE A/P KETHIESWARANATHAN	CIMB	7023798071	1,000.00	CIMB	2NPCAW0013972
2	FAZIL SHUHAIMI HAJI TALIB	MYBB	114187320385	3,900.00	CIMB	2NPCAW0013973

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	1,000.00	0.60	1,000.60
2	CIMB BANK	8600479466	IBG	1	3,900.00	0.80	3,900.80
Total				2	4,900.00	1.40	4,901.40

Total Transactions	2
Total Amount (RM)	4,900.00
Total Fees (RM)	1.40
Total Payable (RM)	4,901.40

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Beneficiary Email

welingtonsresources
@gmail.com

fazilst@gmail.com
