Date:	23/03/2021	**File Type:**	PPS
Payment Date:	23/03/2021	**File Name:**	CAW07995.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SONIA KUMARI A/P RAJ KUMAR	HLBB	202141784107	4,000.00	CIMB	2NPCAW0013980

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	4,000.00	0.80	**4,000.80**
			Total	**1**	**4,000.00**	**0.80**	**4,000.80**

Total Transactions	**1**
Total Amount (RM)	**4,000.00**
Total Fees (RM)	**0.80**
Total Payable (RM)	**4,000.80**

Date:	23/03/2021	**File Type:**	PPS
Payment Date:	23/03/2021	**File Name:**	CAW07995.txt

Beneficiary Email
sonia@click.com.my