

**Date:** 26/03/2021      **File Type:** PPS  
**Payment Date:** 26/03/2021      **File Name:** CAY07954.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	CENTURY SOFTWARE (M) SDN BHD	MYBB	514012021166	41,125.35	MYBB	2NPCAY0017921

**Funding Summary**

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	Auto Credit	1	41,125.35	0.60	41,125.95
Total				1	41,125.35	0.60	41,125.95

Total Transactions	1
Total Amount (RM)	41,125.35
Total Fees (RM)	0.60
Total Payable (RM)	41,125.95

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**Beneficiary Email**

jaya@censof.com

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