

Date: 29/03/2021 **File Type:** PPS
Payment Date: 30/03/2021 **File Name:** CAY07980.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	COWAY (MALAYSIA) SDN BHD	CIMB	98992001899953	792.00	MYBB	2NPCAY0017963

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	1	792.00	0.80	792.80
Total				1	792.00	0.80	792.80

Total Transactions	1
Total Amount (RM)	792.00
Total Fees (RM)	0.80
Total Payable (RM)	792.80

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Beneficiary Email

damyacowaymalaysia@
gmail.com
