

Date: 29/03/2021 **File Type:** PPS
Payment Date: 30/03/2021 **File Name:** CAY07981.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	KAWALAN MEGA SDN. MYBB BHD.		564276201999	19,087.63	MYBB	2NPCAY0017964

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	Auto Credit	1	19,087.63	0.60	19,088.23
Total				1	19,087.63	0.60	19,088.23

Total Transactions	1
Total Amount (RM)	19,087.63
Total Fees (RM)	0.60
Total Payable (RM)	19,088.23

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Beneficiary Email

kawalan_mega@yahoo.
com

