

Date: 29/03/2021 **File Type:** PPS
Payment Date: 30/03/2021 **File Name:** CAY07982.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MPTEC ENTERPRISE	CIMB	8000956475	680.00	MYBB	2NPCAY0017965
2	MPTEC ENTERPRISE	CIMB	8000956475	805.00	MYBB	2NPCAY0017966

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	MAYBANK	564164438566	IBG	2	1,485.00	1.60	1,486.60
Total				2	1,485.00	1.60	1,486.60

Total Transactions	2
Total Amount (RM)	1,485.00
Total Fees (RM)	1.60
Total Payable (RM)	1,486.60

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Beneficiary Email

mptech.enterprise@
mail.com

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