

Date: 13/12/2020 **File Type:** PPS
Payment Date: 14/12/2020 **File Name:** CAW07253.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	3,000.00	CIMB	2NPCAW0012367
2	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	4,800.00	CIMB	2NPCAW0012368
3	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	250.00	CIMB	2NPCAW0012369

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	3	8,050.00	1.80	8,051.80
Total				3	8,050.00	1.80	8,051.80

Total Transactions	3
Total Amount (RM)	8,050.00
Total Fees (RM)	1.80
Total Payable (RM)	8,051.80

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Beneficiary Email

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