Date:	13/12/2020	**File Type:**	PPS
Payment Date:	14/12/2020	**File Name:**	CAW07256.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	INDAH PUTRAJAYA SDN BHD	AMBB	2342022008409	3,600.00	CIMB	2NPCAW0012372
2	MFH CONSULTANT	MYBB	562108624041	4,000.00	CIMB	2NPCAW0012373

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	7,600.00	1.60	**7,601.60**
			Total	**2**	**7,600.00**	**1.60**	**7,601.60**

Total Transactions	**2**
Total Amount (RM)	**7,600.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**7,601.60**

Date:	13/12/2020	**File Type:**	PPS
Payment Date:	14/12/2020	**File Name:**	CAW07256.TXT

Beneficiary Email
zahri.hussin@theeverlygroup.com