Date:	13/12/2020	**File Type:**	PPS
Payment Date:	14/12/2020	**File Name:**	CAW07258.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MOHD ANUAR ABDUL KARIM	AFBB	201180039648	1,000.00	CIMB	2NPCAW0012375
2	SELVARAJA A/L CHINNIAH	CIMB	12300000879529	12,000.00	CIMB	2NPCAW0012376

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	1,000.00	0.80	**1,000.80**
2	CIMB BANK	8600479466	Auto Credit	1	12,000.00	0.60	**12,000.60**
			Total	**2**	**13,000.00**	**1.40**	**13,001.40**

Total Transactions	**2**
Total Amount (RM)	**13,000.00**
Total Fees (RM)	**1.40**
Total Payable (RM)	**13,001.40**

Date:	13/12/2020	**File Type:**	PPS
Payment Date:	14/12/2020	**File Name:**	CAW07258.TXT

Beneficiary Email
nuar1965@yahoo.com.my
crselvalmmigration@gmail.com