

Date: 23/03/2021 **File Type:** PPS
Payment Date: 23/03/2021 **File Name:** CAW07987.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	POWERNODE SOLUTION SDN BHD	BIBB	12159010021705	4,700.00	CIMB	2NPCAW0013967
2	████████████████████ PLATFORM SDN BHD	████████	████████████████████	██████████	██████	████████████████████

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	████████████████████	████████████████████	██████	████████	██████████	██████	██████████
Total				2	████████████████████		██████████

Total Transactions	2
Total Amount (RM)	██████████
Total Fees (RM)	1.60
Total Payable (RM)	██████████

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Beneficiary Email

shairul@leading-
platform.com

