

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	[REDACTED]			2NPCAW0013967
2	LPS LEARNING PLATFORM SDN BHD	MYBB	562272616910	4,700.00	CIMB	2NPCAW0013968

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	[REDACTED]	[REDACTED]	[REDACTED]
Total				2	[REDACTED]	[REDACTED]	[REDACTED]

Total Transactions	2
Total Amount (RM)	9,400.00
Total Fees (RM)	1.60
Total Payable (RM)	9,401.60

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Beneficiary Email

shairul@leading-
platform.com

