

Date: 06/01/2021 **File Type:** PPS
Payment Date: 06/01/2021 **File Name:** CAW07642.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	DIG IT ALL MARKETING AGENCY	MYBB	562759690903	15,000.00	CIMB	2NPCA0013274

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	15,000.00	0.80	15,000.80

Total Transactions	1
Total Amount (RM)	15,000.00
Total Fees (RM)	0.80
Total Payable (RM)	15,000.80

Date: 06/01/2021

File Type: PPS

Payment Date: 06/01/2021

File Name: CAW07642.TXT

Beneficiary Email
