

Date: 06/01/2021 **File Type:** PPS
Payment Date: 06/01/2021 **File Name:** CAW07635.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	2,800.00	CIMB	2NPCAW0013246
2	HIJRAH SYNERGY RESOURCES	BIBB	12225010011529	2,800.00	CIMB	2NPCAW0013247
3	IDEAS TRAINING AND CONSULTANCY	CIMB	8003205678	2,800.00	CIMB	2NPCAW0013248
4	ISENTIA (M) SDN BHD	HSBC	353496912101	3,585.45	CIMB	2NPCAW0013249
5	QUALITYMIND SDN BHD	RHBB	21225500051943	2,800.00	CIMB	2NPCAW0013250
6	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	9,100.00	CIMB	2NPCAW0013251

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	9,185.45	2.40	9,187.85
2	CIMB BANK	8600479466	Auto Credit	3	14,700.00	1.80	14,701.80
Total				6	23,885.45	4.20	23,889.65

Total Transactions	6
Total Amount (RM)	23,885.45
Total Fees (RM)	4.20
Total Payable (RM)	23,889.65

Date: 06/01/2021

File Type: PPS

Payment Date: 06/01/2021

File Name: CAW07635.TXT

Beneficiary Email

gembasolution@gmail
.com

mstooty09@gmail.com

ideastc2010@gmail.c
om

MY.Finance@isentia.
com

qualitymind9@gmail.
com

gembasolution@gmail
.com