Date:	06/01/2021	**File Type:**	PPS
Payment Date:	06/01/2021	**File Name:**	CAW07638.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SITI NUR AISHAH BT ZUHAIRI	MYBB	162200114658	2,000.00	CIMB	2NPCAW0013258
2	IR. DR. TAN CHEE FAI	MYBB	112148054246	2,000.00	CIMB	2NPCAW0013259
3	UM COLOUR PRINTING COMPANY	RHBB	21114650014898	3,110.00	CIMB	2NPCAW0013260
4	DR. IZHAR CHE MEE	BIBB	12207020166326	6,000.00	CIMB	2NPCAW0013261

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	4	13,110.00	3.20	**13,113.20**
			Total	**4**	**13,110.00**	**3.20**	**13,113.20**

Total Transactions	**4**
Total Amount (RM)	**13,110.00**
Total Fees (RM)	**3.20**
Total Payable (RM)	**13,113.20**

Date:	06/01/2021	**File Type:**	PPS
Payment Date:	06/01/2021	**File Name:**	CAW07638.TXT

Beneficiary Email
aishahzuhairi@gmail.com
cheefai@robolab.com.my
um.colour@gmail.com
drizhar@yahoo.com