Date:	29/03/2021	**File Type:**	PPS
Payment Date:	29/03/2021	**File Name:**	CAW08012.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	YM CHE KU AMIR RIZAL CHE KU MOHD	BKRB	220931270806	1,000.00	CIMB	2NPCAW0014002
2	YM CHE KU AMIR RIZAL CHE KU MOHD	BKRB	220931270806	1,000.00	CIMB	2NPCAW0014003

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	2,000.00	1.60	**2,001.60**
			Total	**2**	**2,000.00**	**1.60**	**2,001.60**

Total Transactions	**2**
Total Amount (RM)	**2,000.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**2,001.60**

Date:	29/03/2021	**File Type:**	PPS
Payment Date:	29/03/2021	**File Name:**	CAW08012.txt

Beneficiary Email
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