Date:	22/12/2020	**File Type:**	PPS
Payment Date:	23/12/2020	**File Name:**	CAW07380.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ZAMARI BIN MUHYI	HLBB	01200151174	500.00	CIMB	2NPCAW0012638
2	HISHAMUDDIN BIN AHMAD	RHBB	16401200031163	5,000.00	CIMB	2NPCAW0012639
3	SONIA KUMARI A/P RAJ KUMAR	HLBB	202141784107	4,000.00	CIMB	2NPCAW0012640
4	CHUA KEE MOH	CIMB	8003171963	2,000.00	CIMB	2NPCAW0012641

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	2,000.00	0.60	**2,000.60**
2	CIMB BANK	8600479466	IBG	3	9,500.00	2.40	**9,502.40**
			Total	**4**	**11,500.00**	**3.00**	**11,503.00**

Total Transactions	**4**
Total Amount (RM)	**11,500.00**
Total Fees (RM)	**3.00**
Total Payable (RM)	**11,503.00**

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Beneficiary Email
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