

Date: 22/12/2020 **File Type:** PPS
Payment Date: 23/12/2020 **File Name:** CAW07381.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SELVARAJA A/L CHINNIAH	CIMB	12300000879529	3,000.00	CIMB	2NPCAW0012642
2	HISYAMUDIN BIN MOHD YUSOF	MYBB	158220839040	3,000.00	CIMB	2NPCAW0012643
3	ZULKIFLI ZAKARIA	MYBB	107059217590	3,000.00	CIMB	2NPCAW0012644

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	3,000.00	0.60	3,000.60
2	CIMB BANK	8600479466	IBG	2	6,000.00	1.60	6,001.60
Total				3	9,000.00	2.20	9,002.20

Total Transactions	3
Total Amount (RM)	9,000.00
Total Fees (RM)	2.20
Total Payable (RM)	9,002.20

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Beneficiary Email

crselvalmmigration@
gmail.com
