

Date: 24/12/2020 **File Type:** PPS
Payment Date: 24/12/2020 **File Name:** CAW07394.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	JAMALIAH DAUD	BIBB	12186020009905	3,000.00	CIMB	2NPCAW0012680
2	HALIMAH BINTI OSMAN	MYBB	514105318743	4,000.00	CIMB	2NPCAW0012681

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	7,000.00	1.60	7,001.60
Total				2	7,000.00	1.60	7,001.60

Total Transactions	2
Total Amount (RM)	7,000.00
Total Fees (RM)	1.60
Total Payable (RM)	7,001.60

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Beneficiary Email

djamaliah@hotmail.c
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