Date:	27/12/2020	**File Type:**	PPS
Payment Date:	28/12/2020	**File Name:**	CAW07415.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	KAMARUDDIN MAMAT	MYBB	157111001075	3,900.00	CIMB	2NPCAW0012733
2	WONG POH WEN	CIMB	8008833136	2,000.00	CIMB	2NPCAW0012734
3	ZAHIRA BINTI MOHAMED TAHIR	MYBB	162375601653	2,000.00	CIMB	2NPCAW0012735

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	2	5,900.00	1.60	**5,901.60**
			Total	**3**	**7,900.00**	**2.20**	**7,902.20**

Total Transactions	**3**
Total Amount (RM)	**7,900.00**
Total Fees (RM)	**2.20**
Total Payable (RM)	**7,902.20**

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Beneficiary Email
rku578@gmail.com