Date:	28/12/2020	**File Type:**	PPS
Payment Date:	29/12/2020	**File Name:**	CAW07452.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SITI MUNIRAH MAAROF	PUBB	4790320929	10,000.00	CIMB	2NPCAW0012798
2	SITI MUNIRAH MAAROF	PUBB	4790320929	10,000.00	CIMB	2NPCAW0012799
3	SITI MUNIRAH MAAROF	PUBB	4790320929	10,000.00	CIMB	2NPCAW0012800
4	SKY CONVICTION TRADING	MYBB	564061430880	10,000.00	CIMB	2NPCAW0012801

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	4	40,000.00	3.20	**40,003.20**
			Total	**4**	**40,000.00**	**3.20**	**40,003.20**

Total Transactions	**4**
Total Amount (RM)	**40,000.00**
Total Fees (RM)	**3.20**
Total Payable (RM)	**40,003.20**

Date:	28/12/2020	**File Type:**	PPS
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Beneficiary Email