

**Date:** 28/12/2020      **File Type:** PPS  
**Payment Date:** 29/12/2020      **File Name:** CAW07453.TXT

| No. | Beneficiary Name         | Credit Bank Code | Credit Account Number | Amount    | Debit Bank Code | Reference/EFT Number |
|-----|--------------------------|------------------|-----------------------|-----------|-----------------|----------------------|
| 1   | PHAN POH CHOO            | MYBB             | 114758118570          | 1,500.00  | CIMB            | 2NPCAW0012802        |
| 2   | KOFKINO SOLUTIONS        | MYBB             | 564294323362          | 17,800.00 | CIMB            | 2NPCAW0012803        |
| 3   | DR. IZHAR CHE MEE        | BIBB             | 12207020166326        | 10,000.00 | CIMB            | 2NPCAW0012804        |
| 4   | SYUKRI HADAFI BIN HAMDAN | CIMB             | 7012862621            | 10,000.00 | CIMB            | 2NPCAW0012805        |

**Funding Summary**

| No.          | Bank Name | Account No | Type        | Transactions | Amount           | Fees        | Total Amount     |
|--------------|-----------|------------|-------------|--------------|------------------|-------------|------------------|
| 1            | CIMB BANK | 8600479466 | Auto Credit | 1            | 10,000.00        | 0.60        | 10,000.60        |
| 2            | CIMB BANK | 8600479466 | IBG         | 3            | 29,300.00        | 2.40        | 29,302.40        |
| <b>Total</b> |           |            |             | <b>4</b>     | <b>39,300.00</b> | <b>3.00</b> | <b>39,303.00</b> |

|                           |                  |
|---------------------------|------------------|
| <b>Total Transactions</b> | <b>4</b>         |
| <b>Total Amount (RM)</b>  | <b>39,300.00</b> |
| <b>Total Fees (RM)</b>    | <b>3.00</b>      |
| <b>Total Payable (RM)</b> | <b>39,303.00</b> |

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**Beneficiary Email**

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