Date:	28/12/2020	**File Type:**	PPS
Payment Date:	29/12/2020	**File Name:**	CAW07454.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	RAJESVARE K D RADA	PUBB	4535087632	10,000.00	CIMB	2NPCAW0012806
2	RAJESVARE K D RADA	PUBB	4535087632	1,500.00	CIMB	2NPCAW0012807

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	11,500.00	1.60	**11,501.60**
			Total	**2**	**11,500.00**	**1.60**	**11,501.60**

Total Transactions	**2**
Total Amount (RM)	**11,500.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**11,501.60**

Date:	28/12/2020	**File Type:**	PPS
Payment Date:	29/12/2020	**File Name:**	CAW07454.TXT

Beneficiary Email
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