

Date: 09/04/2021 **File Type:** PPS
Payment Date: 09/04/2021 **File Name:** CAW08047.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	AMIZA AHMAD MURAD	RHBB	16418800052514	3,000.00	CIMB	2NPCAW0014037
2	NH STRATEGIC RESOURCES	CIMB	8000990568	4,000.00	CIMB	2NPCAW0014038

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	3,000.00	0.80	3,000.80
2	CIMB BANK	8600479466	Auto Credit	1	4,000.00	0.60	4,000.60
Total				2	7,000.00	1.40	7,001.40

Total Transactions	2
Total Amount (RM)	7,000.00
Total Fees (RM)	1.40
Total Payable (RM)	7,001.40

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Beneficiary Email

linkfarr@gmail.com