

Date: 09/04/2021 **File Type:** PPS
Payment Date: 09/04/2021 **File Name:** CAW08050.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SKETSA SDN BHD	CIMB	8600579998	4,721.00	CIMB	2NPCAW0014041

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	4,721.00	0.60	4,721.60
Total				1	4,721.00	0.60	4,721.60

Total Transactions	1
Total Amount (RM)	4,721.00
Total Fees (RM)	0.60
Total Payable (RM)	4,721.60

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Beneficiary Email

