

**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	2NPCA0014041

**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

<b>Total Transactions</b>	1
<b>Total Amount (RM)</b>	4,721.00
<b>Total Fees (RM)</b>	0.60
<b>Total Payable (RM)</b>	4,721.60

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**Beneficiary Email**

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