

**Date:** 06/04/2021      **File Type:** PPS  
**Payment Date:** 06/04/2021      **File Name:** CAW08042.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	KOFKINO SOLUTIONS	MYBB	564294323362	19,000.00	CIMB	2NPCAW0014015
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**Funding Summary**

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	19,000.00	0.80	19,000.80
-----				<b>Total</b>	<b>1</b>	<b>19,000.00</b>	<b>0.80</b>
							<b>19,000.80</b>

<b>Total Transactions</b>	<b>1</b>
<b>Total Amount (RM)</b>	<b>19,000.00</b>
<b>Total Fees (RM)</b>	<b>0.80</b>
<b>Total Payable (RM)</b>	<b>19,000.80</b>

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**Beneficiary Email**

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