Date:	06/04/2021	**File Type:**	PPS
Payment Date:	06/04/2021	**File Name:**	CAW08044.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	KOPERASI MPC BERHAD	MYBB	014169329192	59,781.60	CIMB	2NPCAW0014033
2	KOPERASI MPC BERHAD	MYBB	014169329192	44,836.20	CIMB	2NPCAW0014034

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	104,617.80	1.60	**104,619.40**
			Total	**2**	**104,617.80**	**1.60**	**104,619.40**

Total Transactions	**2**
Total Amount (RM)	**104,617.80**
Total Fees (RM)	**1.60**
Total Payable (RM)	**104,619.40**

Date:	06/04/2021	**File Type:**	PPS
Payment Date:	06/04/2021	**File Name:**	CAW08044.txt

Beneficiary Email
koperasi@mpc.gov.my
koperasi@mpc.gov.my