Date:	02/03/2021	**File Type:**	PPS
Payment Date:	02/03/2021	**File Name:**	CAW07883.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	CHEANG WAI MUN	CIMB	7020573690	10,500.00	CIMB	2NPCAW0013757
2	CHEANG WAI MUN	CIMB	7020573690	4,800.00	CIMB	2NPCAW0013758
3	CHEANG WAI MUN	CIMB	7020573690	3,750.00	CIMB	2NPCAW0013759

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	3	19,050.00	1.80	**19,051.80**
			Total	**3**	**19,050.00**	**1.80**	**19,051.80**

Total Transactions	3
Total Amount (RM)	19,050.00
Total Fees (RM)	1.80
Total Payable (RM)	19,051.80

Date:	02/03/2021	**File Type:**	PPS
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Beneficiary Email
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