

Date: 08/12/2020 File Type: PPS
 Payment Date: 09/12/2020 File Name: CAW07208.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	PARHOLD DESIGN & PRINTING	MYBB	562759690903	9,500.00	CIMB	2NPCAW0012267
2	DIG IT ALL MARKETING AGENCY	MYBB	562759690903	500.00	CIMB	2NPCAW0012267

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	9,500.00	1.60	9,501.60
Total				2	9,500.00	1.60	9,501.60

Total Transactions	2
Total Amount (RM)	9,500.00
Total Fees (RM)	1.60
Total Payable (RM)	9,501.60

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Beneficiary Email

zarenclo.design@gmail.com

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