Date:	22/12/2020	**File Type:**	PPS
Payment Date:	22/12/2020	**File Name:**	CAW07364.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	HJ SYAMSUL ARMAN YAP	MYBB	564191051649	500.00	CIMB	2NPCAW0012603
2	[redacted]	MYBB	102064038383	[redacted]	CIMB	2NPCAW0012604

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	[redacted]	1.60	[redacted]
			Total	**2**	[redacted]	1.60	[redacted]

Total Transactions	**2**
Total Amount (RM)	[redacted]
Total Fees (RM)	**1.60**
Total Payable (RM)	[redacted]

Date:	22/12/2020	**File Type:**	PPS
Payment Date:	22/12/2020	**File Name:**	CAW07364.TXT

Beneficiary Email
arman@arte-axis.com
docxventure20@gmail.com