

Date: 22/12/2020 **File Type:** PPS
Payment Date: 22/12/2020 **File Name:** CAW07369.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ZUNIA INTEGRATED SDN BHD	MYBB	564726686820	16,000.00	CIMB	2NPCAW0012609

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	16,000.00	0.80	16,000.80
Total				1	16,000.00	0.80	16,000.80

Total Transactions	1
Total Amount (RM)	16,000.00
Total Fees (RM)	0.80
Total Payable (RM)	16,000.80

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Beneficiary Email
