

Date: 22/12/2020 **File Type:** PPS
Payment Date: 22/12/2020 **File Name:** CAW07370.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ARONI MAT ISA	MYBB	507415101339	3,900.00	CIMB	2NPCA0012610

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	3,900.00	0.80	3,900.80
			Total	1	3,900.00	0.80	3,900.80

Total Transactions	1
Total Amount (RM)	3,900.00
Total Fees (RM)	0.80
Total Payable (RM)	3,900.80

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Beneficiary Email

ronmts56@gmail.com
