

Date: 14/04/2021 **File Type:** PPS
Payment Date: 14/04/2021 **File Name:** CAW08073.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ISLAH MANAGEMENT CONSULTANCY	MYBB	564164104696	5,200.00	CIMB	2NPCAW0014064

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	5,200.00	0.80	5,200.80
Total				1	5,200.00	0.80	5,200.80

Total Transactions	1
Total Amount (RM)	5,200.00
Total Fees (RM)	0.80
Total Payable (RM)	5,200.80

Date: 14/04/2021

File Type: PPS

Payment Date: 14/04/2021

File Name: CAW08073.txt

Beneficiary Email

firish_islah@yahoo.
com
