Date:	15/04/2021	**File Type:**	PPS
Payment Date:	15/04/2021	**File Name:**	CAW08074.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	EFR MANAGEMENT CONSULTANT	RHBB	20113800018504	900.00	CIMB	2NPCAW0014065
2	JHI RESOURCES SDN BHD	BIBB	01041010063658	3,500.00	CIMB	2NPCAW0014066

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	4,400.00	1.60	**4,401.60**
			Total	**2**	**4,400.00**	**1.60**	**4,401.60**

Total Transactions	**2**
Total Amount (RM)	**4,400.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**4,401.60**

Date:	15/04/2021	**File Type:**	PPS
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Beneficiary Email
enquiries@efrmanagement.com