

Date: 15/04/2021 **File Type:** PPS
Payment Date: 15/04/2021 **File Name:** CAW08075.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	DR. MUHAMMAD OMAR	MYBB	162107316235	2,600.00	CIMB	2NPCAW0014067
2	HIJRAH SYNERGY RESOURCES	BIBB	12225010011529	5,200.00	CIMB	2NPCAW0014068

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	7,800.00	1.60	7,801.60
Total				2	7,800.00	1.60	7,801.60

Total Transactions	2
Total Amount (RM)	7,800.00
Total Fees (RM)	1.60
Total Payable (RM)	7,801.60

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Beneficiary Email

salempq@gmail.com

mstooty09@gmail.com
