

Date: 19/04/2021 **File Type:** PPS
Payment Date: 19/04/2021 **File Name:** CAW08086.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	BASHIR AHAMED MAIDEEN	PUBB	3084069608	8,000.00	CIMB	2NPCAW0014080
2	BASHIR AHAMED MAIDEEN	PUBB	3084069608	1,000.00	CIMB	2NPCAW0014081

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	9,000.00	1.60	9,001.60
Total				2	9,000.00	1.60	9,001.60

Total Transactions	2
Total Amount (RM)	9,000.00
Total Fees (RM)	1.60
Total Payable (RM)	9,001.60

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Beneficiary Email

irbashir@yahoo.com

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