

Date: 18/01/2021 **File Type:** PPS
Payment Date: 19/01/2021 **File Name:** CAW07689.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	YM CHE KU AMIR RIZAL CHE KU MOHD	BKRB	220931270806	500.00	CIMB	2NPCAW0013351

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	500.00	0.80	500.80
Total				1	500.00	0.80	500.80

Total Transactions	1
Total Amount (RM)	500.00
Total Fees (RM)	0.80
Total Payable (RM)	500.80

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Beneficiary Email

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