

Date: 28/12/2020 **File Type:** PPS
Payment Date: 29/12/2020 **File Name:** CAW07438.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	TAMUASIA DOT COM VENTURES	HLBB	23000015463	5,000.00	CIMB	2NPCAW0012770

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	5,000.00	0.80	5,000.80
Total				1	5,000.00	0.80	5,000.80

Total Transactions	1
Total Amount (RM)	5,000.00
Total Fees (RM)	0.80
Total Payable (RM)	5,000.80

Date: 28/12/2020

File Type: PPS

Payment Date: 29/12/2020

File Name: CAW07438.TXT

Beneficiary Email

tamuasias.my@gmail.c
om

