Date:	28/12/2020	**File Type:**	PPS
Payment Date:	29/12/2020	**File Name:**	CAW07436.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ZUHAIRAH ARIFF ABD. GHADAS	BIBB	14162010009268	6,000.00	CIMB	2NPCAW0012766
2	ZUHAIRAH ARIFF ABD. GHADAS	BIBB	14162010009268	6,000.00	CIMB	2NPCAW0012767
3	MOHAMMAD FADZRUL FARIDZ HAZNI	MYBB	162133287337	5,100.00	CIMB	2NPCAW0012768

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	17,100.00	2.40	**17,102.40**
			Total	**3**	**17,100.00**	**2.40**	**17,102.40**

Total Transactions	**3**
Total Amount (RM)	**17,100.00**
Total Fees (RM)	**2.40**
Total Payable (RM)	**17,102.40**

Date:	28/12/2020	**File Type:**	PPS
Payment Date:	29/12/2020	**File Name:**	CAW07436.TXT

Beneficiary Email
fuha@unisza.edu.my
fuha@unisza.edu.my