

Date: 22/04/2021 **File Type:** PPS
Payment Date: 22/04/2021 **File Name:** CAW08113.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	UZAIDI UDANIS	MYBB	564098802497	10,000.00	CIMB	2NPCAW0014109

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	10,000.00	0.80	10,000.80
Total				1	10,000.00	0.80	10,000.80

Total Transactions	1
Total Amount (RM)	10,000.00
Total Fees (RM)	0.80
Total Payable (RM)	10,000.80

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Beneficiary Email

uzaidiudanis@gmail.
com
