

Date: 28/12/2020 **File Type:** PPS
Payment Date: 29/12/2020 **File Name:** CAW07435.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	3PLEPIX SDN BHD	MYBB	562085606713	8,480.00	CIMB	2NPCAW0012765

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	8,480.00	0.80	8,480.80
Total				1	8,480.00	0.80	8,480.80

Total Transactions	1
Total Amount (RM)	8,480.00
Total Fees (RM)	0.80
Total Payable (RM)	8,480.80

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Beneficiary Email

3plepix@gmail.com
