

Date: 30/04/2021 **File Type:** PPS
Payment Date: 30/04/2021 **File Name:** CAW08151.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	UZAIDI UDANIS	MYBB	564098802497	900.00	CIMB	2NPCAW0014175
2	DR. ILLISRIYANI ISMAIL	BIBB	16018021654376	12,000.00	CIMB	2NPCAW0014176
3	KAMINE A/P KETHIESWARANATHAN	CIMB	7023798071	7,000.00	CIMB	2NPCAW0014177

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	7,000.00	0.60	7,000.60
2	CIMB BANK	8600479466	IBG	2	12,900.00	1.60	12,901.60
Total				3	19,900.00	2.20	19,902.20

Total Transactions	3
Total Amount (RM)	19,900.00
Total Fees (RM)	2.20
Total Payable (RM)	19,902.20

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Beneficiary Email

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