

Date: 06/05/2021 **File Type:** PPS
Payment Date: 06/05/2021 **File Name:** CAW08181.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	IDEAS TRAINING AND CONSULTANCY	CIMB	8003205678	250.00	CIMB	2NPCAW0014222

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	250.00	0.60	250.60
Total				1	250.00	0.60	250.60

Total Transactions	1
Total Amount (RM)	250.00
Total Fees (RM)	0.60
Total Payable (RM)	250.60

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Beneficiary Email

ideastc2010@gmail.c
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