

Date: 06/05/2021 **File Type:** PPS
Payment Date: 06/05/2021 **File Name:** CAW08183.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	OTTO SOLUTIONS	MYBB	562414514052	4,000.00	CIMB	2NPCAW0014225

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	4,000.00	0.80	4,000.80
Total				1	4,000.00	0.80	4,000.80

Total Transactions	1
Total Amount (RM)	4,000.00
Total Fees (RM)	0.80
Total Payable (RM)	4,000.80

Date: 06/05/2021

File Type: PPS

Payment Date: 06/05/2021

File Name: CAW08183.txt

Beneficiary Email

ottosolutionsmsia@y
ahoo.com
