

Date: 06/05/2021 **File Type:** PPS
Payment Date: 06/05/2021 **File Name:** CAW08184.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SALAM CONSULTANCY	CIMB	8603234671	5,200.00	CIMB	2NPCAW0014226
2	ISHAK SALLEH	MYBB	114169731968	5,200.00	CIMB	2NPCAW0014227

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	5,200.00	0.60	5,200.60
2	CIMB BANK	8600479466	IBG	1	5,200.00	0.80	5,200.80
Total				2	10,400.00	1.40	10,401.40

Total Transactions	2
Total Amount (RM)	10,400.00
Total Fees (RM)	1.40
Total Payable (RM)	10,401.40

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Beneficiary Email

salampq@gamail.com

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