Date:	06/05/2021	**File Type:**	PPS
Payment Date:	06/05/2021	**File Name:**	CAW08174.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	AHMAD NASAR JOHARI	MYBB	014169124052	2,600.00	CIMB	2NPCAW0014209
2	KAMARUDDIN MAMAT	MYBB	157111001075	2,600.00	CIMB	2NPCAW0014210
3	KATIJAH ATAN	MYBB	112277035147	2,600.00	CIMB	2NPCAW0014211
4	OEC MANAGEMENT	CIMB	8009758423	6,500.00	CIMB	2NPCAW0014212

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	6,500.00	0.60	**6,500.60**
2	CIMB BANK	8600479466	IBG	3	7,800.00	2.40	**7,802.40**
			Total	**4**	**14,300.00**	**3.00**	**14,303.00**

Total Transactions	**4**
Total Amount (RM)	**14,300.00**
Total Fees (RM)	**3.00**
Total Payable (RM)	**14,303.00**

Date: 06/05/2021 **File Type:** PPS

Payment Date: 06/05/2021 **File Name:** CAW08174.txt

Beneficiary Email
johari69@gmail.com
katijahatan@gmail.com
sugujica@gmail.com