Date:	21/05/2021	**File Type:**	PPS
Payment Date:	21/05/2021	**File Name:**	CAW08208.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	INFLUASIA SDN BHD	MYBB	514440528053	19,334.40	CIMB	2NPCAW0014257
2	LEONG KIN CHOONG	MYBB	014057215003	4,500.00	CIMB	2NPCAW0014258
3	QUALITYMIND SDN BHD	RHBB	21225500051943	300.00	CIMB	2NPCAW0014259

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	24,134.40	2.40	**24,136.80**
			Total	**3**	**24,134.40**	**2.40**	**24,136.80**

Total Transactions	**3**
Total Amount (RM)	**24,134.40**
Total Fees (RM)	**2.40**
Total Payable (RM)	**24,136.80**

Date:	21/05/2021	**File Type:**	PPS
Payment Date:	21/05/2021	**File Name:**	CAW08208.txt

Beneficiary Email
2clockleong@gmail.com
qualitymind9@gmail.com