

Date: 21/05/2021 **File Type:** PPS
Payment Date: 21/05/2021 **File Name:** CAW08209.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	OMAR OTHMAN	MYBB	014169414169	3,900.00	CIMB	2NPCAW0014260
2	SIMPLY LEAN SOLUTIONS PLT	MYBB	562106672175	8,600.00	CIMB	2NPCAW0014261

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	12,500.00	1.60	12,501.60
Total				2	12,500.00	1.60	12,501.60

Total Transactions	2
Total Amount (RM)	12,500.00
Total Fees (RM)	1.60
Total Payable (RM)	12,501.60

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Beneficiary Email

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