

Date: 25/01/2021 **File Type:** PPS
Payment Date: 25/01/2021 **File Name:** CAW07786.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ	CIMB	7010435514	1,000.00	CIMB	2NPCAW0013547
2	QUALITYMIND SDN BHD	RHBB	21225500051943	2,400.00	CIMB	2NPCAW0013548
3	POWERNODE SOLUTION SDN BHD	BIBB	12159010021705	7,300.00	CIMB	2NPCAW0013549
4	KABIR AHMAD BIN MOHD JAMIL	MYBB	114160086127	8,000.00	CIMB	2NPCAW0013550
5	KAIZEN CONSULT SERVICES	MYBB	564164113785	3,900.00	CIMB	2NPCAW0013551
6	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	1,250.00	CIMB	2NPCAW0013552

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	2	2,250.00	1.20	2,251.20
2	CIMB BANK	8600479466	IBG	4	21,600.00	3.20	21,603.20
Total				6	23,850.00	4.40	23,854.40

Total Transactions	6
Total Amount (RM)	23,850.00
Total Fees (RM)	4.40
Total Payable (RM)	23,854.40

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Beneficiary Email

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