Date:	25/01/2021	**File Type:**	PPS
Payment Date:	25/01/2021	**File Name:**	CAW07788.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SALAM CONSULTANCY	CIMB	8603234671	8,100.00	CIMB	2NPCAW0013554
2	KABIR AHMAD BIN MOHD JAMIL	MYBB	114160086127	4,200.00	CIMB	2NPCAW0013555
3	MEDIA KRISTAL	MYBB	512174331995	19,600.00	CIMB	2NPCAW0013556

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	8,100.00	0.60	**8,100.60**
2	CIMB BANK	8600479466	IBG	2	23,800.00	1.60	**23,801.60**
			Total	**3**	**31,900.00**	**2.20**	**31,902.20**

Total Transactions	**3**
Total Amount (RM)	**31,900.00**
Total Fees (RM)	**2.20**
Total Payable (RM)	**31,902.20**

Date:	25/01/2021	**File Type:**	PPS
Payment Date:	25/01/2021	**File Name:**	CAW07788.TXT

Beneficiary Email
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pcdanpen@gmail.com