Date:	21/05/2021	**File Type:**	PPS
Payment Date:	21/05/2021	**File Name:**	CAW08221.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	UNIUTAMA EDUCATION AND CONSULTANCY SDN BHD	BIBB	02093010007784	7,800.00	CIMB	2NPCAW0014267

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	7,800.00	0.80	**7,800.80**
			Total	**1**	**7,800.00**	**0.80**	**7,800.80**

Total Transactions	**1**
Total Amount (RM)	**7,800.00**
Total Fees (RM)	**0.80**
Total Payable (RM)	**7,800.80**

Date:	21/05/2021	**File Type:**	PPS
Payment Date:	21/05/2021	**File Name:**	CAW08221.txt

Beneficiary Email