Date:	29/12/2020	**File Type:**	PPS
Payment Date:	29/12/2020	**File Name:**	CAW07464.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	DUANIS MAGIRONG	MYBB	160072418209	4,500.00	CIMB	2NPCAW0012825
2	ZOHAIME MUHAMAD SORI	MYBB	154062510382	4,500.00	CIMB	2NPCAW0012826

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	9,000.00	1.60	**9,001.60**
			Total	**2**	**9,000.00**	**1.60**	**9,001.60**

Total Transactions	**2**
Total Amount (RM)	**9,000.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**9,001.60**

Date:	29/12/2020	**File Type:**	PPS
Payment Date:	29/12/2020	**File Name:**	CAW07464.TXT

Beneficiary Email
zohaime@gmail.com