

Date: 29/12/2020 **File Type:** PPS
Payment Date: 29/12/2020 **File Name:** CAW07465.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	HALIZAH BINTI MOHAMED ALIP	MYBB	101013292325	1,000.00	CIMB	2NPCAW0012827
2	HAIRUNI @ JAMILAH BINTI SYUKRI	MYBB	161190147646	4,500.00	CIMB	2NPCAW0012828
3	FAZIL SHUHAIMI HAJI TALIB	MYBB	114187320385	1,300.00	CIMB	2NPCAW0012829

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	6,800.00	2.40	6,802.40
Total				3	6,800.00	2.40	6,802.40

Total Transactions	3
Total Amount (RM)	6,800.00
Total Fees (RM)	2.40
Total Payable (RM)	6,802.40

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Beneficiary Email

fazilst@gmail.com

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