

Date: 29/12/2020 **File Type:** PPS
Payment Date: 29/12/2020 **File Name:** CAW07466.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	EMMY SURAYA HUSSEIN	MYBB	556066106765	1,000.00	CIMB	2NPCAW0012830
2	NICOLE ONG BEE HUA	PUBB	4236864035	5,000.00	CIMB	2NPCAW0012831
3	TOTALLY ART MEDIA	AMBB	8881033931918	5,000.00	CIMB	2NPCAW0012832

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	11,000.00	2.40	11,002.40
Total				3	11,000.00	2.40	11,002.40

Total Transactions	3
Total Amount (RM)	11,000.00
Total Fees (RM)	2.40
Total Payable (RM)	11,002.40

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Beneficiary Email

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