

Date: 06/01/2021 **File Type:** PPS
Payment Date: 06/01/2021 **File Name:** CAW07633.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	UZAIDI UDANIS	MYBB	564098802497	2,000.00	CIMB	2NPCAW0013236
2	FUAD BIN MOHAMED FAHMY	CIMB	8001109891	4,500.00	CIMB	2NPCAW0013237
3	FUAD BIN MOHAMED FAHMY	CIMB	8001109891	4,500.00	CIMB	2NPCAW0013238
4	FUAD BIN MOHAMED FAHMY	CIMB	8001109891	4,500.00	CIMB	2NPCAW0013239
5	HJ SYAMSUL ARMAN YAP	MYBB	564191051649	1,200.00	CIMB	2NPCAW0013240
6	3PLEPIX SDN BHD	MYBB	562085606713	31,270.00	CIMB	2NPCAW0013241

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	3	13,500.00	1.80	13,501.80
2	CIMB BANK	8600479466	IBG	3	34,470.00	2.40	34,472.40
Total				6	47,970.00	4.20	47,974.20

Total Transactions	6
Total Amount (RM)	47,970.00
Total Fees (RM)	4.20
Total Payable (RM)	47,974.20

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Beneficiary Email

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