

Date: 14/01/2021 **File Type:** PPS
Payment Date: 14/01/2021 **File Name:** CAW07678.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	UZAIDI UDANIS	MYBB	564098802497	20,000.00	CIMB	2NPCAW0013334
2	LABOO STUDIO	MYBB	555135110920	17,450.00	CIMB	2NPCAW0013335

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	37,450.00	1.60	37,451.60
Total				2	37,450.00	1.60	37,451.60

Total Transactions	2
Total Amount (RM)	37,450.00
Total Fees (RM)	1.60
Total Payable (RM)	37,451.60

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Beneficiary Email

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