

Date: 14/01/2021 **File Type:** PPS
Payment Date: 14/01/2021 **File Name:** CAW07679.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	IDEATION VENTURES	MYBB	568621020697	16,500.00	CIMB	2NPCA0013336
2	IDEATION VENTURES	MYBB	568621020697	12,000.00	CIMB	2NPCA0013337

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	28,500.00	1.60	28,501.60
			Total	2	28,500.00	1.60	28,501.60

Total Transactions	2
Total Amount (RM)	28,500.00
Total Fees (RM)	1.60
Total Payable (RM)	28,501.60

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Beneficiary Email
