Date:	14/01/2021	**File Type:**	PPS
Payment Date:	14/01/2021	**File Name:**	CAW07673.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ISHAK SALLEH	MYBB	114169731968	3,900.00	CIMB	2NPCAW0013324
2	AIDAN TECHNOLOGIES SDN BHD	ALBB	641530010007258	3,400.00	CIMB	2NPCAW0013325
3	NOOR IDDEANNA BINTI IDRIS	MYBB	162085606454	3,400.00	CIMB	2NPCAW0013326

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	10,700.00	2.40	**10,702.40**
			Total	**3**	**10,700.00**	**2.40**	**10,702.40**

Total Transactions	**3**
Total Amount (RM)	**10,700.00**
Total Fees (RM)	**2.40**
Total Payable (RM)	**10,702.40**

Date:	14/01/2021	**File Type:**	PPS
Payment Date:	14/01/2021	**File Name:**	CAW07673.TXT

Beneficiary Email
ishaksalleh@yahoo.com.my