

Date: 14/01/2021 **File Type:** PPS
Payment Date: 14/01/2021 **File Name:** CAW07676.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ	CIMB	7010435514	7,800.00	CIMB	2NPCAW0013329
2	MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ	CIMB	7010435514	7,800.00	CIMB	2NPCAW0013330
3	MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ	CIMB	7010435514	1,800.00	CIMB	2NPCAW0013331
4	MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ	CIMB	7010435514	1,000.00	CIMB	2NPCAW0013332

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	4	18,400.00	2.40	18,402.40
Total				4	18,400.00	2.40	18,402.40

Total Transactions	4
Total Amount (RM)	18,400.00
Total Fees (RM)	2.40
Total Payable (RM)	18,402.40

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Beneficiary Email

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