

**Date:** 18/01/2021 **File Type:** PPS  
**Payment Date:** 19/01/2021 **File Name:** CAW07702.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	3,600.00	CIMB	2NPCA0013365

**Funding Summary**

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	3,600.00	0.60	3,600.60
			Total	1	3,600.00	0.60	3,600.60

Total Transactions	1
Total Amount (RM)	3,600.00
Total Fees (RM)	0.60
Total Payable (RM)	3,600.60

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**Beneficiary Email**

faiez@flexcility.co  
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