

Date: 20/01/2021 **File Type:** PPS
Payment Date: 20/01/2021 **File Name:** CAW07755.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	1,000.00	CIMB	2NPCAW0013490
2	GEMBA SOLUTION ENTERPRISE	CIMB	8600921408	1,000.00	CIMB	2NPCAW0013491
3	AHMAD ZAIDI BIN ABD WAHAB	ARJB	127001080544893	6,000.00	CIMB	2NPCAW0013492
4	OTTO SOLUTIONS	MYBB	562414514052	8,000.00	CIMB	2NPCAW0013493
5	OTTO SOLUTIONS	MYBB	562414514052	2,000.00	CIMB	2NPCAW0013494
6	SHARIFAH NORMAH	MYBB	514169528908	3,900.00	CIMB	2NPCAW0013495

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	2	2,000.00	1.20	2,001.20
2	CIMB BANK	8600479466	IBG	4	19,900.00	3.20	19,903.20
Total				6	21,900.00	4.40	21,904.40

Total Transactions	6
Total Amount (RM)	21,900.00
Total Fees (RM)	4.40
Total Payable (RM)	21,904.40

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Beneficiary Email

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