

Date: 29/12/2020 **File Type:** PPS
Payment Date: 29/12/2020 **File Name:** CAW07460.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	SIAH SIEN LIE	MYBB	162478076529	1,500.00	CIMB	2NPCAW0012818
2	JAIYAH BINTI SHAHBUDIN	MYBB	564155500584	2,000.00	CIMB	2NPCAW0012819

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	3,500.00	1.60	3,501.60
Total				2	3,500.00	1.60	3,501.60

Total Transactions	2
Total Amount (RM)	3,500.00
Total Fees (RM)	1.60
Total Payable (RM)	3,501.60

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Beneficiary Email
