

Date: 31/01/2021 **File Type:** PPS
Payment Date: 01/02/2021 **File Name:** CAW07830.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	1,000.00	CIMB	2NPCAW0013634
2	ANDAL CONSULT PLT	MYBB	562740149304	1,000.00	CIMB	2NPCAW0013635
3	LEE BOON TECK	MYBB	114197110765	500.00	CIMB	2NPCAW0013636

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	1	1,000.00	0.60	1,000.60
2	CIMB BANK	8600479466	IBG	2	1,500.00	1.60	1,501.60
Total				3	2,500.00	2.20	2,502.20

Total Transactions	3
Total Amount (RM)	2,500.00
Total Fees (RM)	2.20
Total Payable (RM)	2,502.20

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Beneficiary Email

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m

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