

Date: 08/03/2021 **File Type:** PPS
Payment Date: 08/03/2021 **File Name:** CAW07924.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	IRWAN DAHNIL	MYBB	514075052998	7,500.00	CIMB	2NPCAW0013848
2	MOHAMMAD BIN ABDUL HAMID	MYBB	103060090640	1,800.00	CIMB	2NPCAW0013849
3	MOHD SHAHIDI BIN ISMAIL	MYBB	159012700488	2,000.00	CIMB	2NPCAW0013850

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	3	11,300.00	2.40	11,302.40
Total				3	11,300.00	2.40	11,302.40

Total Transactions	3
Total Amount (RM)	11,300.00
Total Fees (RM)	2.40
Total Payable (RM)	11,302.40

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Beneficiary Email

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