Date:	08/03/2021	**File Type:**	PPS
Payment Date:	08/03/2021	**File Name:**	CAW07925.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	ISAAC SELVARAJ PETER	MYBB	162227391826	1,200.00	CIMB	2NPCAW0013851
2	LEONG KIN CHOONG	MYBB	014057215003	1,750.00	CIMB	2NPCAW0013852

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	2,950.00	1.60	**2,951.60**
			Total	**2**	**2,950.00**	**1.60**	**2,951.60**

Total Transactions	**2**
Total Amount (RM)	**2,950.00**
Total Fees (RM)	**1.60**
Total Payable (RM)	**2,951.60**

Date:	08/03/2021	**File Type:**	PPS
Payment Date:	08/03/2021	**File Name:**	CAW07925.txt

Beneficiary Email
isaac@ppl-performance.com
2clockleong@gmail.com