Date:	25/01/2021	**File Type:**	PPS
Payment Date:	25/01/2021	**File Name:**	CAW07793.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	DR. FATIN HUSNA SUIB	MYBB	151098397380	19,500.00	CIMB	2NPCAW0013570
2	IZKIM NETWORK	MYBB	8003197997	19,800.00	CIMB	2NPCAW0013571
3	MERAH PRINT & SUPPLY SDN BHD	MYBB	8008283216	19,800.00	CIMB	2NPCAW0013572
4	EYERICH CREATIVE	BIBB	14010007495718	19,200.00	CIMB	2NPCAW0013573

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	4	78,300.00	3.20	**78,303.20**
			Total	**4**	**78,300.00**	**3.20**	**78,303.20**

Total Transactions	**4**
Total Amount (RM)	**78,300.00**
Total Fees (RM)	**3.20**
Total Payable (RM)	**78,303.20**

Date:	25/01/2021	**File Type:**	PPS
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Beneficiary Email