

Date: 25/01/2021 **File Type:** PPS
Payment Date: 25/01/2021 **File Name:** CAW07794.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	RAYYAN CONSULTANT	MYBB	564044015335	19,650.00	CIMB	2NPCAW0013574
2	MOHAMMAD BIN ABDUL HAMID	MYBB	103060090640	750.00	CIMB	2NPCAW0013575
3	NURUL NADIA ABDUL PATAH	MYBB	164249147018	750.00	CIMB	2NPCAW0013576
4	CHUA KEE MOH	CIMB	8003171963	500.00	CIMB	2NPCAW0013577
5	KAMARUZAMAN JAHIDIN	CIMB	7015464447	1,000.00	CIMB	2NPCAW0013578
6	DR. IZHAR CHE MEE	BIBB	12207020166326	10,000.00	CIMB	2NPCAW0013579

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	Auto Credit	2	1,500.00	1.20	1,501.20
2	CIMB BANK	8600479466	IBG	4	31,150.00	3.20	31,153.20
Total				6	32,650.00	4.40	32,654.40

Total Transactions	6
Total Amount (RM)	32,650.00
Total Fees (RM)	4.40
Total Payable (RM)	32,654.40

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Beneficiary Email

mah@nudge.com.my

kmchua.bistanika@gmail.com

Kzaman660114@gmail.com

drizhar@yahoo.com

