

**Date:** 01/02/2021      **File Type:** PPS  
**Payment Date:** 01/02/2021      **File Name:** CAW07826.TXT

| No. | Beneficiary Name  | Credit Bank Code | Credit Account Number | Amount    | Debit Bank Code | Reference/EFT Number |
|-----|-------------------|------------------|-----------------------|-----------|-----------------|----------------------|
| 1   | WONG POH WEN      | CIMB             | 8008833136            | 18,000.00 | CIMB            | 2NPCAW0013625        |
| 2   | GOH SWEE SEANG    | MYBB             | 114160001915          | 8,000.00  | CIMB            | 2NPCAW0013626        |
| 3   | DR. IZHAR CHE MEE | BIBB             | 12207020166326        | 12,000.00 | CIMB            | 2NPCAW0013627        |

**Funding Summary**

| No.          | Bank Name | Account No | Type        | Transactions | Amount           | Fees        | Total Amount     |
|--------------|-----------|------------|-------------|--------------|------------------|-------------|------------------|
| 1            | CIMB BANK | 8600479466 | Auto Credit | 1            | 18,000.00        | 0.60        | 18,000.60        |
| 2            | CIMB BANK | 8600479466 | IBG         | 2            | 20,000.00        | 1.60        | 20,001.60        |
| <b>Total</b> |           |            |             | <b>3</b>     | <b>38,000.00</b> | <b>2.20</b> | <b>38,002.20</b> |

|                           |                  |
|---------------------------|------------------|
| <b>Total Transactions</b> | <b>3</b>         |
| <b>Total Amount (RM)</b>  | <b>38,000.00</b> |
| <b>Total Fees (RM)</b>    | <b>2.20</b>      |
| <b>Total Payable (RM)</b> | <b>38,002.20</b> |

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**Beneficiary Email**

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