

**Date:** 13/04/2021      **File Type:** PPS  
**Payment Date:** 13/04/2021      **File Name:** CAW08066.txt

| No. | Beneficiary Name                    | Credit Bank Code | Credit Account Number | Amount   | Debit Bank Code | Reference/EFT Number |
|-----|-------------------------------------|------------------|-----------------------|----------|-----------------|----------------------|
| 1   | MUHAMMAD HANIF<br>BIN CHE WAN NAMAN | MYBB             | 154138053083          | 4,900.00 | CIMB            | 2NPCAW0014057        |

**Funding Summary**

| No.          | Bank Name | Account No | Type | Transactions | Amount          | Fees        | Total Amount    |
|--------------|-----------|------------|------|--------------|-----------------|-------------|-----------------|
| 1            | CIMB BANK | 8600479466 | IBG  | 1            | 4,900.00        | 0.80        | 4,900.80        |
| <b>Total</b> |           |            |      | <b>1</b>     | <b>4,900.00</b> | <b>0.80</b> | <b>4,900.80</b> |

|                           |                 |
|---------------------------|-----------------|
| <b>Total Transactions</b> | <b>1</b>        |
| <b>Total Amount (RM)</b>  | <b>4,900.00</b> |
| <b>Total Fees (RM)</b>    | <b>0.80</b>     |
| <b>Total Payable (RM)</b> | <b>4,900.80</b> |

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**Beneficiary Email**

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