

Date: 13/04/2021 **File Type:** PPS
Payment Date: 13/04/2021 **File Name:** CAW08065.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	MIMIC MANTIS ADVERTISING	MYBB	564119427154	8,930.00	CIMB	2NPCAW0014056

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	8,930.00	0.80	8,930.80
Total				1	8,930.00	0.80	8,930.80

Total Transactions	1
Total Amount (RM)	8,930.00
Total Fees (RM)	0.80
Total Payable (RM)	8,930.80

Date: 13/04/2021

File Type: PPS

Payment Date: 13/04/2021

File Name: CAW08065.txt

Beneficiary Email

