

**Date:** 22/12/2020      **File Type:** PPS  
**Payment Date:** 23/12/2020      **File Name:** CAW07382.TXT

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	RA MEDIA RELATIONS SDN BHD	BIBB	14195010010903	19,000.00	CIMB	2NPCAW0012645

**Funding Summary**

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	1	19,000.00	0.80	19,000.80
<b>Total</b>				<b>1</b>	<b>19,000.00</b>	<b>0.80</b>	<b>19,000.80</b>

<b>Total Transactions</b>	1
<b>Total Amount (RM)</b>	19,000.00
<b>Total Fees (RM)</b>	0.80
<b>Total Payable (RM)</b>	19,000.80

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Beneficiary Email

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