

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5001094990	52000001	20261412010062000011	28/9/2026	- 2,400.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5001108751	PO260000000391788	FN260000001108672	30/9/2026	- 51,140.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001087168	CO2600000000512488	FN260000001087616	25/9/2026	- 1,301.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001087333	PO2600000000556612	FN260000001087551	25/9/2026	- 2,000.25		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001087337	PO2600000000626511	FN260000001087536	25/9/2026	- 5,000.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001087343	PO2600000000604886	FN260000001087521	25/9/2026	- 7,500.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001087350	PO2600000000590956	FN260000001087510	25/9/2026	- 12,320.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001087359	PO2600000000636957	FN260000001087492	25/9/2026	- 12,500.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001087366	PO2600000000556620	FN260000001087485	25/9/2026	- 1,080.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001058550	PO2600000000604666	FN260000001015598	21/9/2026	- 2,010.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001095272	PO2600000000664326	FN260000001082866	28/9/2026	- 4,830.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001095295	PO2600000000644296	FN260000001082760	28/9/2026	- 810.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001095342	PO2600000000636565	FN260000001082795	28/9/2026	- 1,100.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001095380	PO2600000000644289	FN260000001082822	28/9/2026	- 2,750.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001106371	PO2600000000669163	FN260000001100572	30/9/2026	- 6,850.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001106379	CO2600000000006720	FN260000001100574	30/9/2026	- 10,025.00		
21031301	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001106596	PO2600000000664444	FN260000001100568	30/9/2026	- 6,050.00		
21040115	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001096496	PO2600000000631004	FN260000001095850	28/9/2026	- 850.00		
21170401	BIRO PENGADUAN AWAM, NEGERI JOHOR BHARU, JABATAN PERDANA MENTERI	5001073641	PO2600000000632197	FN260000001075738	23/9/2026	- 1,680.00		
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	5001092803	PO2600000000603383	FN260000001093692	28/9/2026	- 2,250.00		
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	5001092822	PO2600000000599364	FN260000001093609	28/9/2026	- 1,330.00		
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	5001092839	PO2600000000602543	FN260000001093524	28/9/2026	- 1,200.00		
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	5001093527	PO2600000000636931	FN260000001094383	28/9/2026	- 6,600.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001021647	PO2600000000592212	FN260000001017589	14/9/2026	- 700.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001055394	PO2600000000640281	FN260000001050808	21/9/2026	- 840.00		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	5001094353	PO2600000000663446	FN260000001094985	28/9/2026	- 454.00		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	5001104066	CO2600000000534143	FN260000001104622	29/9/2026	- 12,117.00		
25090301	JABATAN KASTAM DIRAJA MALAYSIA, STESEN MUAR	5001099080	CO2600000000239542	FN260000001090196	28/9/2026	- 19,330.00		
25090301	JABATAN KASTAM DIRAJA MALAYSIA, STESEN MUAR	5001099081	CO2600000000239541	FN260000001090184	28/9/2026	- 19,330.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5001076415	PO2600000000611962	FN260000001077658	23/9/2026	- 1,525.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5001105972	PO2600000000647775	FN260000001103950	30/9/2026	- 75.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5001106067	PO2600000000647766	FN260000001103976	30/9/2026	- 101.00		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5001017280	CO2600000000156658	FN260000001014261	11/9/2026	- 2,939.64		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5001092756	PO2600000000671103	FN260000001094025	28/9/2026	- 9,600.00		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5001105944	PO2600000000672731	FN260000001102163	30/9/2026	- 330.00		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5001109276	CO2600000000156569	FN260000001109758	30/9/2026	- 16,370.90		
26060101	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA NEGERI JOHOR	5001104191	CO2600000000551639	FN260000001105373	29/9/2026	- 3,612.00		
26060101	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA NEGERI JOHOR	5001109163	PO2600000000544106	FN260000001111503	30/9/2026	- 180.00		
26060102	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA DAERAH BATU PAHAT	5001091748	PO2600000000654433	FN260000001088701	28/9/2026	- 240.00		
26060102	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA DAERAH BATU PAHAT	5001097831	PO2600000000653367	FN260000001098008	28/9/2026	- 1,237.95		
26060102	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA DAERAH BATU PAHAT	5001097888	PO2600000000653253	FN260000001099709	28/9/2026	- 9,842.50		
27020801	JABATAN AKAUNTAN NEGARA MALAYSIA NEGERI JOHOR	5001104349	PO2600000000680830	FN260000001101716	29/9/2026	- 200.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5001040676	PO2600000000594719	FN260000001041668	17/9/2026	- 9,500.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
30402081	INSTITUT PERTANIAN AYER HITAM	5001073670	PO260000000609001	FN260000001075886	23/9/2026	- 384.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5001084590	PO260000000368485	FN260000001085357	24/9/2026	- 227.50		
30402081	INSTITUT PERTANIAN AYER HITAM	5001086011	CO260000000456389	FN260000001087090	25/9/2026	- 7,912.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5001086018	CO260000000456400	FN260000001087031	25/9/2026	- 12,627.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5001095111	CO260000000456397	FN260000001096577	28/9/2026	- 6,532.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5001006728	CO260000000354983	FN260000000975388	9/9/2026	- 250,000.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5001066614	PO260000000636428	FN260000001066792	22/9/2026	- 549.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5001105625	CO260000000495880	FN260000001103728	30/9/2026	- 4,435.20		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5001105627	PO260000000577889	FN260000001103561	30/9/2026	- 9,600.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5001107041	PO260000000550411	FN260000001108376	30/9/2026	- 840.00		
30601131	RUMAH SEMBELIH JOHOR BAHRU	5001074449	PO260000000644840	FN260000001056061	23/9/2026	- 4,532.70		
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	5001064549	CO260000000489207	FN260000001050678	22/9/2026	- 903.00		
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	5001064556	PO260000000549294	FN260000001050671	22/9/2026	- 480.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5001096364	PO260000000474660	FN260000001097246	28/9/2026	- 10,820.00		
30601261	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	5001105047	PO260000000596416	FN260000001104819	29/9/2026	- 20,920.00		
30601261	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	5001105051	PO260000000604611	FN260000001104798	29/9/2026	- 6,396.10		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001084616	PO260000000590775	FN260000001085708	24/9/2026	- 3,630.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001095717	CO260000000383578	FN260000001064333	28/9/2026	- 341,050.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001109192	PO260000000170559	FN260000001111355	30/9/2026	- 8,400.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5001037439	CO260000000430206	FN260000001008779	15/9/2026	- 1,090.05		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5001108586	PO260000000642751	FN260000001101587	30/9/2026	- 14,971.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5001108596	PO260000000639026	FN260000001101351	30/9/2026	- 900.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5001108603	PO260000000638977	FN260000001101781	30/9/2026	- 10,625.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5001108609	PO260000000649823	FN260000001101650	30/9/2026	- 60.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5001108616	PO260000000674152	FN260000001101823	30/9/2026	- 1,150.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001081768	PO260000000588407	FN260000001081169	24/9/2026	- 2,420.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001081783	PO260000000588379	FN260000001081128	24/9/2026	- 3,950.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001081802	PO260000000588404	FN260000001081065	24/9/2026	- 2,450.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001104550	PO260000000664056	FN260000001104721	29/9/2026	- 1,200.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000971221	CO260000000453515	FN260000000967037	3/9/2026	- 12,310.40		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001103901	PO260000000627123	FN260000001086641	29/9/2026	- 4,880.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001105537	CO260000000456353	FN260000001105608	30/9/2026	- 13,854.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001105538	CO260000000456350	FN260000001105613	30/9/2026	- 16,350.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001105539	CO260000000456348	FN260000001105619	30/9/2026	- 14,350.63		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001105540	CO260000000456347	FN260000001105624	30/9/2026	- 16,031.45		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001106256	CO260000000147366	FN260000001107633	30/9/2026	- 8,328.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001106266	CO260000000453536	FN260000001107508	30/9/2026	- 29,680.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001106288	CO260000000443519	FN260000001107379	30/9/2026	- 24,390.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001106308	CO260000000365845	FN260000001107248	30/9/2026	- 16,950.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001107196	CO260000000455043	FN260000001108960	30/9/2026	- 11,869.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001107206	CO260000000455040	FN260000001108983	30/9/2026	- 10,854.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001107214	CO260000000455044	FN260000001108996	30/9/2026	- 19,220.40		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001107220	CO260000000455049	FN260000001109012	30/9/2026	- 6,987.60		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001107639	PO260000000475579	FN260000001109733	30/9/2026	- 5,000.00		
32031001	JABATAN UKUR DAN PEMETAAN NEGERI JOHOR	5000969329	52000003	20263203100162000017	2/9/2026	- 13,000.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5001059890	PO2600000000452669	FN260000001062483	21/9/2026	- 17,000.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5001092228	CO260000000132284	FN260000001092980	28/9/2026	- 1,952.67		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5001049167	PO2600000000604946	FN260000001049438	18/9/2026	- 1,100.00		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5001096062	PO2600000000671511	FN260000001097141	28/9/2026	- 903.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5001093171	PO2600000000528904	FN260000001073906	28/9/2026	- 48,445.00		
34213011	KPDNHEP JOHOR	5000963206	52000013	20263421301162000103	2/9/2026	- 25,000.00		
34213011	KPDNHEP JOHOR	5000966003	52000013	20263421301162000104	2/9/2026	- 25,000.00		
34213011	KPDNHEP JOHOR	5000967966	PO2600000000502997	FN2600000000958805	2/9/2026	- 950.40		
34213011	KPDNHEP JOHOR	5000972111	52000013	20263421301162000105	3/9/2026	- 25,000.00		
34213011	KPDNHEP JOHOR	5001097635	PO2600000000555091	FN260000001096564	28/9/2026	- 1,130.30		
34213011	KPDNHEP JOHOR	5001097648	CO2600000000467474	FN260000001095804	28/9/2026	- 2,475.00		
34213011	KPDNHEP JOHOR	5001103860	CO2600000000467411	FN260000001098387	29/9/2026	- 1,962.74		
35271000	JKR ELEKTRIK JOHOR	5001026681	CO2600000000365039	FN260000001025818	14/9/2026	- 8,418.00		
35271000	JKR ELEKTRIK JOHOR	5001063286	CO2600000000074311	FN260000001062688	22/9/2026	- 1,388.00		
36021111	JPJ MUAR	5001091743	51000001	20263602111162000002	21/9/2026	- 1,000.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000965864	CO2600000000437810	FN2600000000963252	2/9/2026	- 5,068.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000972194	CO260000000018049	FN2600000000970884	3/9/2026	- 418.15		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5001067239	CO2600000000390247	FN260000001068161	22/9/2026	- 10,037.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5001067268	CO2600000000390239	FN260000001068051	22/9/2026	- 10,037.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001079629	PO2600000000651205	FN260000001069900	24/9/2026	- 6,360.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001103781	PO2600000000642014	FN260000001102623	29/9/2026	- 250.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001103797	PO2600000000536967	FN260000001102892	29/9/2026	- 990.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001103826	PO2600000000628548	FN260000001103322	29/9/2026	- 4,000.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001103847	PO2600000000628642	FN260000001103352	29/9/2026	- 6,350.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001103870	PO2600000000628583	FN260000001103828	29/9/2026	- 3,400.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001103886	PO2600000000637761	FN260000001103876	29/9/2026	- 780.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5001103938	PO2600000000628037	FN260000001103913	29/9/2026	- 6,000.00		
41120103	PEJABAT AUDIT SEKOLAH MUAR	5001108520	CO2600000000567376	FN260000001110685	30/9/2026	- 1,700.00		
41220222	SEKOLAH MENENGAH SAINS MUAR	5001106412	CO2600000000567571	FN260000001103096	30/9/2026	- 90,246.70		
41220222	SEKOLAH MENENGAH SAINS MUAR	5001106418	CO2600000000567587	FN260000001103276	30/9/2026	- 34,996.92		
41220222	SEKOLAH MENENGAH SAINS MUAR	5001106427	CO2600000000567591	FN260000001103347	30/9/2026	- 34,996.92		
41220254	SEKOLAH MENENGAH SAINS SULTAN ISKANDAR	5001105664	CO2600000000566152	FN260000001105961	30/9/2026	- 37,740.52		
41220254	SEKOLAH MENENGAH SAINS SULTAN ISKANDAR	5001105676	CO2600000000566154	FN260000001105936	30/9/2026	- 37,740.52		
41220254	SEKOLAH MENENGAH SAINS SULTAN ISKANDAR	5001105680	CO2600000000566143	FN260000001105914	30/9/2026	- 68,545.00		
41220265	SEKOLAH MENENGAH SAINS BATU PAHAT	5001108087	CO2600000000570715	FN260000001109770	30/9/2026	- 88,251.90		
41220265	SEKOLAH MENENGAH SAINS BATU PAHAT	5001108093	CO2600000000570704	FN260000001108509	30/9/2026	- 35,125.02		
41220265	SEKOLAH MENENGAH SAINS BATU PAHAT	5001108102	CO2600000000570697	FN260000001108494	30/9/2026	- 35,125.02		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5001048986	PO2600000000617510	FN260000001050008	18/9/2026	- 742.50		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5001056939	PO2600000000617477	FN260000001056059	21/9/2026	- 3,300.00		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5001074387	PO2600000000625261	FN260000001074450	23/9/2026	- 506.80		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000998388	CO2600000000411427	FN2600000000994746	8/9/2026	- 4,502.89		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5001044338	PO260000000550461	FN260000001044959	17/9/2026	- 11,900.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5001060651	PO260000000574081	FN260000001051130	21/9/2026	- 480.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5001060669	PO260000000495606	FN260000001051121	21/9/2026	- 600.00		
41230322	SK PENDIDIKAN KHAS JOHOR BAHRU	5001088445	PO260000000619027	FN260000001081613	25/9/2026	- 5,000.00		
41250211	KOLEJ VOKASIONAL MUAR	5001068784	PO260000000595887	FN260000001069407	22/9/2026	- 3,012.30		
41250230	KOLEJ VOKASIONAL (ERT) AZIZAH	5001010990	PO260000000566145	FN260000001008631	10/9/2026	- 500.00		
41250248	KOLEJ VOKASIONAL KOTA TINGGI	5001102281	PO260000000670766	FN260000001102970	29/9/2026	- 2,495.00		
41250296	KOLEJ VOKASIONAL PASIR GUDANG	5001107084	PO260000000622296	FN260000001107319	30/9/2026	- 3,913.81		
41250297	KOLEJ VOKASIONAL TANJUNG PIAI	5001106648	PO260000000659556	FN260000001108080	30/9/2026	- 1,789.00		
412502A2	KOLEJ VOKASIONAL PAGOH	5001100804	PO260000000669822	FN260000001100948	29/9/2026	- 10,520.00		
412502A2	KOLEJ VOKASIONAL PAGOH	5001108695	CO260000000571293	FN260000001110752	30/9/2026	- 93,747.60		
412502A2	KOLEJ VOKASIONAL PAGOH	5001108703	CO260000000571292	FN260000001110727	30/9/2026	- 38,883.84		
412502A2	KOLEJ VOKASIONAL PAGOH	5001108705	CO260000000571290	FN260000001110698	30/9/2026	- 38,883.84		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001025083	PO260000000624383	FN260000001026554	14/9/2026	- 9,800.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001044902	PO260000000631797	FN260000001042498	17/9/2026	- 5,100.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001084693	PO260000000642664	FN260000001086188	24/9/2026	- 975.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001085008	PO260000000653576	FN260000001086379	24/9/2026	- 2,560.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001087285	PO260000000599035	FN260000001088502	25/9/2026	- 2,280.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001087965	PO260000000601439	FN260000001089156	25/9/2026	- 20,480.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001090162	PO260000000644972	FN260000001089091	27/9/2026	- 720.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001090166	PO260000000644593	FN260000001089095	27/9/2026	- 1,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001090183	PO260000000660537	FN260000001090932	27/9/2026	- 8,600.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001090185	PO260000000661700	FN260000001090933	27/9/2026	- 17,250.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001091876	PO260000000612915	FN260000001093025	28/9/2026	- 2,430.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092086	PO260000000631743	FN260000001093143	28/9/2026	- 1,410.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092250	PO260000000637585	FN260000001093588	28/9/2026	- 5,280.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092300	PO260000000658126	FN260000001093619	28/9/2026	- 5,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092322	PO260000000658132	FN260000001093594	28/9/2026	- 17,480.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092336	PO260000000658158	FN260000001093334	28/9/2026	- 7,600.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092612	PO260000000631737	FN260000001093944	28/9/2026	- 1,005.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092696	PO260000000644911	FN260000001093887	28/9/2026	- 975.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001092719	PO260000000642586	FN260000001093764	28/9/2026	- 300.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001094348	PO260000000610871	FN260000001096138	28/9/2026	- 3,600.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001094607	PO260000000658143	FN260000001096430	28/9/2026	- 2,250.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001094643	PO260000000654126	FN260000001094698	28/9/2026	- 19,981.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001095225	PO260000000635761	FN260000001096539	28/9/2026	- 1,920.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001095600	PO260000000658968	FN260000001097065	28/9/2026	- 12,750.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001097423	PO260000000658166	FN260000001099070	28/9/2026	- 1,050.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001097429	PO260000000654037	FN260000001099047	28/9/2026	- 900.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001097436	PO260000000654019	FN260000001094570	28/9/2026	- 1,110.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001097438	PO260000000654012	FN260000001095300	28/9/2026	- 1,050.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001097450	PO260000000658116	FN260000001095184	28/9/2026	- 315.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001097453	PO260000000658079	FN260000001095117	28/9/2026	- 840.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001099553	PO260000000677311	FN260000001100636	29/9/2026	- 900.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001100352	PO260000000610822	FN260000001097923	29/9/2026	- 12,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001101898	PO260000000598992	FN260000001087335	29/9/2026	- 4,900.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001102965	PO260000000654101	FN260000001100796	29/9/2026	- 4,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001106957	PO260000000642557	FN260000001108559	30/9/2026	- 45,540.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001107053	PO260000000676036	FN260000001103310	30/9/2026	- 33,320.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001108340	PO260000000675866	FN260000001110550	30/9/2026	- 615.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001108580	PO260000000637598	FN260000001110857	30/9/2026	- 720.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001108595	PO260000000631732	FN260000001110825	30/9/2026	- 705.00		
41500201	PEJABAT PENDIDIKAN DAERAH KULAI	5001082537	PO260000000646372	FN260000001081593	24/9/2026	- 714.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000998823	PO260000000566988	FN260000000995073	8/9/2026	- 960.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001057531	PO260000000601575	FN260000001060061	21/9/2026	- 135.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001057679	PO260000000594329	FN260000001060289	21/9/2026	- 1,485.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001068700	PO260000000594343	FN260000001070626	22/9/2026	- 1,350.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001068710	PO260000000595773	FN260000001068404	22/9/2026	- 2,070.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001074131	PO260000000601351	FN260000001075037	23/9/2026	- 9,920.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001096158	PO260000000676298	FN260000001097484	28/9/2026	- 1,360.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001096164	PO260000000549812	FN260000001097393	28/9/2026	- 450.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001096173	PO260000000619205	FN260000001097267	28/9/2026	- 1,530.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001096179	PO260000000572334	FN260000001097158	28/9/2026	- 2,040.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001097508	PO260000000574379	FN260000001099266	28/9/2026	- 2,070.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001059344	PO260000000634249	FN260000001061624	21/9/2026	- 2,160.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001073332	PO260000000634220	FN260000001075635	23/9/2026	- 1,260.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001088802	PO260000000656371	FN260000001089710	25/9/2026	- 2,120.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001094690	PO260000000664797	FN260000001093308	28/9/2026	- 917.28		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001106323	PO260000000653926	FN260000001107521	30/9/2026	- 2,800.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001106330	PO260000000640176	FN260000001107714	30/9/2026	- 325.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001106992	PO260000000626881	FN260000001108483	30/9/2026	- 1,959.80		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001047616	PO260000000639021	FN260000001048439	18/9/2026	- 700.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001049285	PO260000000628941	FN260000001045975	18/9/2026	- 2,000.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001057180	PO260000000592514	FN260000001056543	21/9/2026	- 180.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001093523	PO260000000659733	FN260000001094735	28/9/2026	- 1,440.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001098240	PO260000000661895	FN260000001099811	28/9/2026	- 1,395.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001098656	PO260000000638463	FN260000001099890	28/9/2026	- 1,995.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001099077	PO260000000639057	FN260000001099863	28/9/2026	- 480.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000973008	PO260000000584330	FN260000000971535	3/9/2026	- 420.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001028550	PO260000000512395	FN260000001024764	14/9/2026	- 2,690.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001080647	PO260000000613606	FN260000001045256	24/9/2026	- 490.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001080724	PO260000000613617	FN260000001044897	24/9/2026	- 490.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001084730	PO260000000645438	FN260000001084212	24/9/2026	- 490.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001104086	PO260000000658149	FN260000001102743	29/9/2026	- 250.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001104186	PO260000000670805	FN260000001102633	29/9/2026	- 490.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001104215	PO260000000670797	FN260000001102412	29/9/2026	- 490.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001084401	PO260000000668043	FN260000001082816	24/9/2026	- 1,060.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001088475	PO260000000662121	FN260000001086196	25/9/2026	- 990.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001092960	PO260000000663742	FN260000001090034	28/9/2026	- 1,710.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001092972	PO260000000609815	FN260000001090057	28/9/2026	- 720.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001099220	CO260000000411460	FN260000001089366	29/9/2026	- 11,876.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001099229	CO260000000411471	FN260000001089427	29/9/2026	- 11,849.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001099265	PO260000000653578	FN260000001090496	29/9/2026	- 450.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001099269	PO260000000653585	FN260000001090500	29/9/2026	- 600.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001099273	PO260000000678633	FN260000001100535	29/9/2026	- 1,050.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001099279	PO260000000672067	FN260000001100548	29/9/2026	- 400.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101110	PO260000000625839	FN260000001102227	29/9/2026	- 1,410.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101381	CO260000000411444	FN260000001089446	29/9/2026	- 11,090.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101410	CO260000000411175	FN260000001089459	29/9/2026	- 9,347.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101444	CO260000000413949	FN260000001089487	29/9/2026	- 11,876.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101465	CO260000000413954	FN260000001089508	29/9/2026	- 11,849.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101482	CO260000000413965	FN260000001089557	29/9/2026	- 9,347.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101582	CO260000000565003	FN260000001097252	29/9/2026	- 44,930.16		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101625	CO260000000565050	FN260000001096266	29/9/2026	- 205,732.26		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101644	CO260000000565059	FN260000001094488	29/9/2026	- 179,720.64		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101668	CO260000000565067	FN260000001094454	29/9/2026	- 189,705.12		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101694	CO260000000565042	FN260000001094561	29/9/2026	- 99,844.80		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101717	CO260000000565069	FN260000001094519	29/9/2026	- 184,712.88		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101731	CO260000000565064	FN260000001094385	29/9/2026	- 179,720.64		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101752	CO260000000565061	FN260000001096795	29/9/2026	- 229,643.04		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101774	CO260000000565057	FN260000001095939	29/9/2026	- 180,642.96		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101788	CO260000000565055	FN260000001094606	29/9/2026	- 199,982.40		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101801	CO260000000565054	FN260000001095976	29/9/2026	- 200,275.20		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101823	CO260000000565025	FN260000001096029	29/9/2026	- 180,642.96		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101846	CO260000000565011	FN260000001096162	29/9/2026	- 205,732.26		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101870	CO260000000565038	FN260000001097217	29/9/2026	- 44,930.16		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101902	CO260000000565008	FN260000001094743	29/9/2026	- 99,844.80		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101924	CO260000000565271	FN260000001094944	29/9/2026	- 189,705.12		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101948	CO260000000565030	FN260000001094814	29/9/2026	- 179,720.64		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101964	CO260000000565014	FN260000001096111	29/9/2026	- 200,275.20		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001101979	CO260000000565279	FN260000001094990	29/9/2026	- 184,712.88		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001102005	CO260000000565021	FN260000001095079	29/9/2026	- 199,982.40		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001102030	CO260000000565033	FN260000001094893	29/9/2026	- 229,643.04		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001103132	CO260000000413960	FN260000001089543	29/9/2026	- 11,090.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001105439	PO260000000678623	FN260000001106296	29/9/2026	- 2,120.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001105440	PO260000000680863	FN260000001106283	29/9/2026	- 1,400.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001105441	PO260000000678621	FN260000001106266	29/9/2026	- 260.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001105442	PO260000000678622	FN260000001106255	29/9/2026	- 930.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001105443	PO260000000679870	FN260000001106249	29/9/2026	- 930.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001106743	PO260000000622042	FN260000001102247	30/9/2026	- 1,380.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001107582	CO260000000565035	FN260000001095111	30/9/2026	- 179,720.64		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001107623	CO260000000209561	FN260000001098090	30/9/2026	- 11,012.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001085714	PO2600000000655270	FN260000001086437	25/9/2026	- 372.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001085750	PO2600000000594410	FN260000001086425	25/9/2026	- 114.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001085777	PO2600000000567857	FN260000001086368	25/9/2026	- 1,275.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001100456	PO2600000000594373	FN260000001101470	29/9/2026	- 1,134.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001016750	PO2600000000599940	FN260000001016534	11/9/2026	- 500.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001089150	PO2600000000673465	FN260000001090244	25/9/2026	- 21,740.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001089174	PO2600000000627027	FN260000001090268	25/9/2026	- 12,960.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001100824	PO2600000000638527	FN260000001102189	29/9/2026	- 3,337.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001101086	PO2600000000603359	FN260000001102441	29/9/2026	- 5,000.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103101	CO2600000000408239	FN260000001102344	29/9/2026	- 7,679.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103109	CO2600000000408241	FN260000001102386	29/9/2026	- 7,335.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103123	CO2600000000408242	FN260000001102424	29/9/2026	- 6,305.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103135	CO2600000000408228	FN260000001102465	29/9/2026	- 6,428.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103147	CO2600000000408229	FN260000001102527	29/9/2026	- 11,088.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103159	CO2600000000408226	FN260000001102645	29/9/2026	- 7,041.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103164	CO2600000000408235	FN260000001102690	29/9/2026	- 11,384.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001103171	CO2600000000408231	FN260000001102729	29/9/2026	- 11,457.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001104513	PO2600000000636229	FN260000001105774	29/9/2026	- 810.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001105898	PO2600000000637568	FN260000001107134	30/9/2026	- 4,800.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001105904	PO2600000000663867	FN260000001107119	30/9/2026	- 600.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001105913	PO2600000000640255	FN260000001107107	30/9/2026	- 510.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001105919	PO2600000000628075	FN260000001107078	30/9/2026	- 225.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001108236	PO2600000000597022	FN260000001107382	30/9/2026	- 6,480.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001108246	PO2600000000651737	FN260000001107402	30/9/2026	- 2,745.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001108294	PO2600000000679432	FN260000001107413	30/9/2026	- 1,395.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000994415	PO2600000000540274	FN2600000000996380	8/9/2026	- 1,755.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001039283	PO2600000000554112	FN260000001040375	17/9/2026	- 480.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041637	CO2600000000447353	FN260000001041935	17/9/2026	- 6,720.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041647	CO2600000000458421	FN260000001043122	17/9/2026	- 6,400.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041658	CO2600000000447356	FN260000001042920	17/9/2026	- 6,400.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041671	CO2600000000447346	FN260000001042716	17/9/2026	- 6,720.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041679	CO2600000000458555	FN260000001042725	17/9/2026	- 6,720.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041719	CO2600000000458410	FN260000001042796	17/9/2026	- 8,000.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041887	CO2600000000458419	FN260000001042807	17/9/2026	- 8,000.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041903	CO2600000000458684	FN260000001042906	17/9/2026	- 6,400.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041920	CO2600000000458424	FN260000001042866	17/9/2026	- 7,680.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001041930	CO2600000000458417	FN260000001042860	17/9/2026	- 7,680.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001055613	PO2600000000641851	FN260000001050888	21/9/2026	- 1,595.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001055628	PO2600000000613931	FN260000001050929	21/9/2026	- 2,160.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001055638	PO2600000000632824	FN260000001050896	21/9/2026	- 2,000.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001055651	PO260000000632721	FN260000001050919	21/9/2026	- 1,275.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001057528	PO260000000617213	FN260000001059508	21/9/2026	- 675.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001057535	PO260000000613979	FN260000001059476	21/9/2026	- 3,375.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001057543	PO260000000563681	FN260000001059461	21/9/2026	- 1,220.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001081487	PO260000000624958	FN260000001081904	24/9/2026	- 1,890.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001081517	PO260000000615689	FN260000001081881	24/9/2026	- 780.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001085035	PO260000000642605	FN260000001086293	24/9/2026	- 615.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001106652	CO260000000455429	FN260000001107834	30/9/2026	- 179,720.64		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001106659	CO260000000455417	FN260000001107756	30/9/2026	- 199,982.40		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001065876	PO260000000631449	FN260000001055206	22/9/2026	- 2,930.40		
41501101	SEK MEN KEB (P) SULTAN IBRAHIM	5001103854	PO260000000681176	FN260000001104552	29/9/2026	- 420.00		
41506701	SEKOLAH MENENGAH KEB (A) MUAR	5001099094	PO260000000665635	FN260000001096670	29/9/2026	- 10,176.00		
41506701	SEKOLAH MENENGAH KEB (A) MUAR	5001099096	PO260000000553941	FN260000001095884	29/9/2026	- 1,525.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001095622	PO260000000623994	FN260000001097358	28/9/2026	- 298.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001095641	PO260000000673153	FN260000001097195	28/9/2026	- 620.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001095683	CO260000000239338	FN260000001096992	28/9/2026	- 3,730.72		
41780701	KOLEJ MATRIKULASI JOHOR	5001095702	CO260000000239331	FN260000001096887	28/9/2026	- 340.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098049	PO260000000606234	FN260000001098603	28/9/2026	- 6,633.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098068	PO260000000587685	FN260000001098496	28/9/2026	- 2,390.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098085	PO260000000624026	FN260000001098371	28/9/2026	- 220.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098102	PO260000000646262	FN260000001098279	28/9/2026	- 160.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098115	PO260000000644810	FN260000001098221	28/9/2026	- 360.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098132	PO260000000673164	FN260000001098145	28/9/2026	- 1,030.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098149	PO260000000660715	FN260000001097655	28/9/2026	- 500.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001098271	PO260000000660131	FN260000001087687	28/9/2026	- 2,400.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001103607	PO260000000512131	FN260000001101274	29/9/2026	- 5,518.06		
41780701	KOLEJ MATRIKULASI JOHOR	5001103629	PO260000000623972	FN260000001103543	29/9/2026	- 2,000.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001103654	PO260000000660708	FN260000001103471	29/9/2026	- 800.00		
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	5001099401	PO260000000632513	FN260000001095813	29/9/2026	- 1,210.00		
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	5001105276	CO260000000568002	FN260000001105507	29/9/2026	- 39,264.48		
42010622	ILKKM BATU PAHAT (KEJURURAWATAN)	5001093349	PO260000000653092	FN260000001093885	28/9/2026	- 28,000.00		
42010622	ILKKM BATU PAHAT (KEJURURAWATAN)	5001106554	PO260000000647226	FN260000001107347	30/9/2026	- 30,000.00		
42010622	ILKKM BATU PAHAT (KEJURURAWATAN)	5001106563	PO260000000669379	FN260000001107320	30/9/2026	- 500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000970797	CO260000000494023	FN260000000963113	3/9/2026	- 37,375.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000971885	CO260000000505190	FN260000000969688	3/9/2026	- 3,150.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000971902	CO260000000504942	FN260000000964521	3/9/2026	- 9,160.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001009790	PO260000000571517	FN260000001007204	10/9/2026	- 1,029.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001031542	PO260000000139961	FN260000001027753	15/9/2026	- 15,037.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001031558	PO260000000415287	FN260000001025041	15/9/2026	- 1,382.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001045611	CO260000000402820	FN260000001039287	17/9/2026	- 435.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001046615	CO260000000515307	FN260000000996620	18/9/2026	- 2,550.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001049018	CO260000000383357	FN260000001048664	18/9/2026	- 13,158.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001067040	CO260000000515300	FN260000001055203	22/9/2026	- 2,160.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001070678	PO260000000356466	FN260000001065694	23/9/2026	- 8,880.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001073034	PO260000000581495	FN260000001063550	23/9/2026	- 771.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001075525	CO260000000399595	FN260000001069335	23/9/2026	- 537,817.42		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001077066	PO260000000342605	FN260000001069754	23/9/2026	- 1,920.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001079123	PO260000000582827	FN260000001064902	24/9/2026	- 39,300.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001079126	PO260000000579811	FN260000001069283	24/9/2026	- 3,420.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001083021	PO260000000424071	FN260000001069768	24/9/2026	- 4,140.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001084610	CO260000000546961	FN260000001081079	24/9/2026	- 9,160.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001093664	CO260000000555858	FN260000001094542	28/9/2026	- 7,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001096378	CO260000000505536	FN260000001098077	28/9/2026	- 19,050.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001102968	PO260000000090392	FN260000001070986	29/9/2026	- 18,273.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001102980	PO260000000550851	FN260000001072202	29/9/2026	- 30,000.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001106275	PO260000000232954	FN260000001107625	30/9/2026	- 4,200.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001078715	CO260000000528985	FN260000001070735	23/9/2026	- 1,400.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001085914	PO260000000610709	FN260000001086186	25/9/2026	- 240.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001085939	PO260000000574167	FN260000001085777	25/9/2026	- 128.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001085953	PO260000000629388	FN260000001085654	25/9/2026	- 540.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001085963	PO260000000629366	FN260000001085456	25/9/2026	- 540.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001085979	PO260000000610730	FN260000001085326	25/9/2026	- 880.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001085988	PO260000000629360	FN260000001085166	25/9/2026	- 465.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001086341	PO260000000611507	FN260000001043818	25/9/2026	- 450.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001086381	PO260000000611937	FN260000001043810	25/9/2026	- 970.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001086543	PO260000000567247	FN260000001076117	25/9/2026	- 2,160.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001086854	PO260000000607782	FN260000001065069	25/9/2026	- 760.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001094076	PO260000000647176	FN260000001095233	28/9/2026	- 1,125.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001106756	PO260000000611377	FN260000001098032	30/9/2026	- 438.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001106768	PO260000000648958	FN260000001099482	30/9/2026	- 1,680.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001106827	PO260000000648762	FN260000001096528	30/9/2026	- 810.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001106921	PO260000000614689	FN260000001096505	30/9/2026	- 700.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001107679	PO260000000242581	FN260000001087683	30/9/2026	- 10,000.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001107685	PO260000000181895	FN260000001087580	30/9/2026	- 32,000.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5001101542	PO260000000635153	FN260000001101751	29/9/2026	- 295.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5001104455	PO260000000550285	FN260000001104657	29/9/2026	- 650.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5001048743	PO260000000588748	FN260000001047456	18/9/2026	- 1,077.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001083952	52000001	20264209025962000015	24/9/2026	- 11,833.45		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001083971	52000002	20264209025962000016	24/9/2026	- 8,422.17		
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5001071736	PO260000000575519	FN260000001064912	23/9/2026	- 176.00		
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5001106172	CO260000000542770	FN260000001103491	30/9/2026	- 2,834.00		
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5001106178	CO260000000542764	FN260000001103506	30/9/2026	- 4,517.66		
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5001106182	PO260000000559723	FN260000001107342	30/9/2026	- 8,000.00		
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5001106190	PO260000000663948	FN260000001107463	30/9/2026	- 1,035.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001015328	PO260000000493831	FN260000001010757	11/9/2026	- 20,316.95		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001045433	PO260000000489352	FN260000001007215	17/9/2026	- 1,343.20		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001057943	PO260000000538964	FN260000000920143	21/9/2026	- 440.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001067642	CO260000000357408	FN2600000001066611	22/9/2026	- 6,173.68		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001074674	PO2600000000558310	FN2600000001076996	23/9/2026	- 8,704.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001087927	PO2600000000411802	FN2600000001077756	25/9/2026	- 300.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001095559	PO2600000000618617	FN2600000001096145	28/9/2026	- 10,360.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001096401	PO2600000000599001	FN2600000001088675	28/9/2026	- 5,610.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001107295	PO2600000000674222	FN2600000001108670	30/9/2026	- 375.25		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000998854	CO2600000000473407	FN2600000000989171	8/9/2026	- 166.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001026673	PO2600000000587525	FN2600000001025512	14/9/2026	- 3,399.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001026688	PO2600000000560476	FN2600000001025480	14/9/2026	- 659.88		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001026698	PO2600000000560482	FN2600000001025399	14/9/2026	- 9,700.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001026710	PO2600000000560460	FN2600000001025360	14/9/2026	- 2,400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001027217	PO26000000000519445	FN2600000001018516	14/9/2026	- 3,487.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001036362	PO2600000000445879	FN2600000001033861	15/9/2026	- 7,118.28		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001073119	PO2600000000607812	FN2600000001074833	23/9/2026	- 11,700.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001073302	PO2600000000607817	FN2600000001074848	23/9/2026	- 9,384.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001073363	CO26000000000517061	FN2600000001074859	23/9/2026	- 1,089.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001073390	PO2600000000614480	FN2600000001074867	23/9/2026	- 7,113.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001073405	CO2600000000526617	FN2600000001074878	23/9/2026	- 30,968.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001077720	CO2600000000537766	FN2600000001069389	23/9/2026	- 18,009.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001077761	CO2600000000537773	FN2600000001069449	23/9/2026	- 54,835.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001077823	PO2600000000605116	FN2600000001071042	23/9/2026	- 8,400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001077854	PO2600000000605119	FN2600000001072397	23/9/2026	- 4,365.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001091203	PO2600000000654691	FN2600000001089412	27/9/2026	- 1,750.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001091843	PO2600000000619821	FN2600000001089810	28/9/2026	- 900.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001091845	PO2600000000639389	FN2600000001089687	28/9/2026	- 6,495.52		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001092580	CO2600000000554538	FN2600000001089729	28/9/2026	- 1,920.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001092639	PO2600000000586563	FN2600000001089812	28/9/2026	- 2,380.12		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093564	PO2600000000586575	FN2600000001089836	28/9/2026	- 1,170.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093615	PO2600000000609411	FN2600000001090054	28/9/2026	- 810.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093668	PO2600000000609392	FN2600000001090014	28/9/2026	- 918.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093745	PO2600000000543807	FN2600000001090249	28/9/2026	- 2,082.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093818	PO2600000000543780	FN2600000001090236	28/9/2026	- 1,714.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093892	PO2600000000529658	FN2600000001090090	28/9/2026	- 848.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093926	PO2600000000529371	FN2600000001090103	28/9/2026	- 780.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001093973	PO2600000000609297	FN2600000001090143	28/9/2026	- 650.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001094011	PO2600000000609281	FN2600000001090154	28/9/2026	- 10,975.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001094064	PO2600000000588994	FN2600000001090169	28/9/2026	- 3,487.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001094122	PO2600000000539781	FN2600000001090183	28/9/2026	- 12,974.25		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001094183	PO2600000000539791	FN2600000001090195	28/9/2026	- 12,316.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001094255	PO2600000000539822	FN2600000001090208	28/9/2026	- 9,520.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001094297	PO2600000000539848	FN2600000001090219	28/9/2026	- 1,965.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001094777	PO2600000000639401	FN2600000001096454	28/9/2026	- 2,985.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001096112	CO260000000544485	FN260000001096489	28/9/2026	- 7,439.04		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001096120	CO260000000541592	FN260000001096512	28/9/2026	- 4,574.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001096212	CO260000000175981	FN260000001089900	28/9/2026	- 4,023.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001096333	PO260000000588974	FN260000001090125	28/9/2026	- 4,484.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001098351	CO260000000458364	FN260000001094682	28/9/2026	- 13,800.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001098405	CO260000000458313	FN260000001094844	28/9/2026	- 108,496.22		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001100232	PO260000000537144	FN260000001101407	29/9/2026	- 600.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001100576	CO260000000500505	FN260000001101836	29/9/2026	- 5,016.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001101131	PO260000000537033	FN260000001101364	29/9/2026	- 1,300.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001101189	PO260000000537116	FN260000001101321	29/9/2026	- 4,875.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001101247	PO260000000537104	FN260000001101106	29/9/2026	- 1,700.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001101328	PO260000000537160	FN260000001100661	29/9/2026	- 1,240.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001101344	PO260000000537021	FN260000001100801	29/9/2026	- 1,900.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001101386	PO260000000537130	FN260000001100819	29/9/2026	- 1,390.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001101400	PO260000000537048	FN260000001100928	29/9/2026	- 1,800.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001102744	PO260000000519642	FN260000001103035	29/9/2026	- 750.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001102764	PO260000000624420	FN260000001102987	29/9/2026	- 7,950.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001102773	PO260000000551753	FN260000001102903	29/9/2026	- 12,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001102780	PO260000000590255	FN260000001102655	29/9/2026	- 687.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001102867	CO260000000493918	FN260000001104243	29/9/2026	- 1,585.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103318	CO260000000553862	FN260000001104388	29/9/2026	- 1,497.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103341	CO260000000553865	FN260000001104415	29/9/2026	- 8,034.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103353	CO260000000548505	FN260000001104423	29/9/2026	- 9,180.30		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103382	CO260000000548508	FN260000001104432	29/9/2026	- 13,995.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103399	CO260000000556309	FN260000001104445	29/9/2026	- 7,998.84		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103416	CO260000000557371	FN260000001104463	29/9/2026	- 9,372.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103427	CO260000000548501	FN260000001104474	29/9/2026	- 2,514.96		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103442	CO260000000548503	FN260000001104486	29/9/2026	- 27,544.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001103449	CO260000000548512	FN260000001104514	29/9/2026	- 16,358.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104465	PO260000000618438	FN260000001104435	29/9/2026	- 6,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104476	PO260000000634190	FN260000001104449	29/9/2026	- 2,172.80		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104506	PO260000000654678	FN260000001104425	29/9/2026	- 14,880.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104538	PO260000000637109	FN260000001104412	29/9/2026	- 600.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104562	PO260000000618432	FN260000001104406	29/9/2026	- 12,300.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104575	PO260000000604325	FN260000001104394	29/9/2026	- 23,100.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104589	CO260000000547435	FN260000001104387	29/9/2026	- 4,305.44		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104616	PO260000000587450	FN260000001104372	29/9/2026	- 4,578.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104630	CO260000000547461	FN260000001104364	29/9/2026	- 263.44		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104639	CO260000000547476	FN260000001104354	29/9/2026	- 2,730.88		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104647	CO260000000551694	FN260000001103837	29/9/2026	- 3,340.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104652	CO260000000384734	FN260000001103818	29/9/2026	- 1,689.25		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104770	CO260000000485845	FN260000001104829	29/9/2026	- 50,835.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104804	CO260000000485651	FN260000001104799	29/9/2026	- 13,205.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104821	PO260000000590302	FN260000001104766	29/9/2026	- 687.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104838	PO260000000590230	FN260000001104730	29/9/2026	- 687.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104853	PO260000000551801	FN260000001104687	29/9/2026	- 800.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104864	PO260000000647012	FN260000001104650	29/9/2026	- 490.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104874	PO260000000487463	FN260000001104615	29/9/2026	- 4,817.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104897	PO260000000551763	FN260000001104589	29/9/2026	- 3,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104914	PO260000000551748	FN260000001104555	29/9/2026	- 2,200.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104934	PO260000000592178	FN260000001104531	29/9/2026	- 700.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001104946	PO260000000492853	FN260000001104494	29/9/2026	- 500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001107528	CO260000000557367	FN260000001108583	30/9/2026	- 11,511.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001107541	CO260000000557361	FN260000001108551	30/9/2026	- 26,802.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001107551	CO260000000556304	FN260000001108526	30/9/2026	- 1,793.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001107561	CO260000000556318	FN260000001108495	30/9/2026	- 9,934.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001107570	CO260000000552958	FN260000001108379	30/9/2026	- 7,937.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001107575	CO260000000556316	FN260000001108461	30/9/2026	- 348.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001107586	CO260000000556314	FN260000001108423	30/9/2026	- 6,884.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001108193	PO260000000659650	FN260000001103265	30/9/2026	- 480.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001108199	PO260000000609787	FN260000001103342	30/9/2026	- 560.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001108795	PO260000000609861	FN260000001103301	30/9/2026	- 1,115.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001008798	PO260000000453570	FN260000000996071	10/9/2026	- 5,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001016735	CO260000000500752	FN260000001016915	11/9/2026	- 5,548.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001044329	PO260000000196675	FN260000001038931	17/9/2026	- 7,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001045787	CO260000000448238	FN260000001045536	17/9/2026	- 630.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001050285	PO260000000449020	FN260000001038780	18/9/2026	- 1,529.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001060543	CO260000000527466	FN260000001058821	21/9/2026	- 11,040.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001060563	CO260000000526350	FN260000001058797	21/9/2026	- 3,140.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001060764	CO260000000527571	FN260000001051814	21/9/2026	- 3,995.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001061068	CO260000000520212	FN260000001051726	21/9/2026	- 14,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001061394	CO260000000526320	FN260000001051607	21/9/2026	- 1,180.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001061438	PO260000000545139	FN260000001059757	21/9/2026	- 15,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001061486	CO260000000527493	FN260000001054495	21/9/2026	- 1,680.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001061771	PO260000000217379	FN260000001058980	21/9/2026	- 1,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001063989	CO260000000451163	FN260000001064804	22/9/2026	- 4,192.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001064574	PO260000000538294	FN260000001057853	22/9/2026	- 19,180.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001068990	CO260000000527983	FN260000001068076	22/9/2026	- 600.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001069012	CO260000000527983	FN260000001065456	22/9/2026	- 1,575.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001069029	CO260000000526611	FN260000001065888	22/9/2026	- 13,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001069327	PO260000000616293	FN260000001065377	22/9/2026	- 367.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001069629	PO260000000540121	FN260000001071459	22/9/2026	- 3,800.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071406	CO260000000435368	FN260000001069477	23/9/2026	- 8,400.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071506	CO260000000528491	FN260000001067116	23/9/2026	- 1,159.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071521	CO260000000532069	FN260000001067293	23/9/2026	- 38,599.75		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071539	CO260000000528047	FN260000001067384	23/9/2026	- 5,100.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071555	CO260000000528433	FN260000001067359	23/9/2026	- 16,145.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071591	CO260000000528483	FN260000001067332	23/9/2026	- 7,930.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071726	CO260000000517948	FN260000001067712	23/9/2026	- 15,030.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071836	CO260000000528099	FN260000001067869	23/9/2026	- 7,400.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001071882	PO260000000625786	FN260000001068242	23/9/2026	- 3,273.30		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001073480	PO260000000403402	FN260000001038799	23/9/2026	- 2,830.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001073512	PO260000000129837	FN260000001038903	23/9/2026	- 1,060.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001077579	PO260000000590065	FN260000001078935	23/9/2026	- 4,471.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001077706	CO260000000420195	FN260000001078688	23/9/2026	- 8,252.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001078930	CO260000000542562	FN260000001078177	23/9/2026	- 1,136.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001082021	CO260000000447485	FN260000001082963	24/9/2026	- 52,550.19		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001085868	PO260000000216319	FN260000001086561	25/9/2026	- 10,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001085922	PO260000000277637	FN260000001086569	25/9/2026	- 782.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001087466	PO260000000635876	FN260000001088556	25/9/2026	- 1,390.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001087483	PO260000000574148	FN260000001088521	25/9/2026	- 480.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001095405	CO260000000546473	FN260000001095646	28/9/2026	- 360.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001104241	PO260000000453283	FN260000001100982	29/9/2026	- 920.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001104318	CO260000000531423	FN260000001101903	29/9/2026	- 5,075.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001104339	CO260000000518294	FN260000001101649	29/9/2026	- 44,985.31		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001104469	PO260000000621721	FN260000001101204	29/9/2026	- 9,870.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001105730	PO260000000640192	FN260000001106808	30/9/2026	- 2,352.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001105732	PO260000000640215	FN260000001106813	30/9/2026	- 4,464.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001107942	CO260000000447489	FN260000001108973	30/9/2026	- 63,698.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001107947	CO260000000447493	FN260000001108903	30/9/2026	- 92,547.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001107949	CO260000000551009	FN260000001108818	30/9/2026	- 379.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001109786	PO260000000645905	FN260000001112072	30/9/2026	- 4,545.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000995548	PO260000000544346	FN260000000994311	8/9/2026	- 4,320.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001054086	CO260000000400538	FN260000001053090	21/9/2026	- 33,549.80		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001059667	CO260000000471546	FN260000001060039	21/9/2026	- 17,824.10		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001063057	CO260000000180117	FN260000001058913	22/9/2026	- 30,070.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001063391	CO260000000407530	FN260000001058372	22/9/2026	- 30,070.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001071700	CO260000000364187	FN260000001060382	23/9/2026	- 2,284.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073558	PO260000000451068	FN260000001074069	23/9/2026	- 456.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073584	PO260000000556185	FN260000001070932	23/9/2026	- 11,279.90		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073588	PO260000000551221	FN260000001070872	23/9/2026	- 140.80		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073591	PO260000000556085	FN260000001070833	23/9/2026	- 1,875.26		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073625	PO260000000556094	FN260000001070762	23/9/2026	- 2,138.95		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073633	PO260000000538973	FN260000001070725	23/9/2026	- 36,493.80		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073639	PO260000000536050	FN260000001070671	23/9/2026	- 5,344.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001073643	PO260000000535910	FN260000001070636	23/9/2026	- 2,339.10		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001075010	CO260000000525579	FN260000001063593	23/9/2026	- 16,020.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001075153	CO260000000526026	FN260000001063090	23/9/2026	- 964.62		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001079304	PO260000000575864	FN260000001080205	24/9/2026	- 2,880.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001079348	PO260000000575822	FN260000001079413	24/9/2026	- 18,216.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001079352	PO260000000575807	FN260000001079396	24/9/2026	- 42,950.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001079356	PO260000000575795	FN260000001079382	24/9/2026	- 21,470.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001079361	PO260000000575828	FN260000001079362	24/9/2026	- 9,708.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001083118	CO260000000537200	FN260000001083417	24/9/2026	- 366.24		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001083651	PO260000000469120	FN260000001082342	24/9/2026	- 4,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001084134	PO260000000618499	FN260000001085598	24/9/2026	- 3,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001084983	CO260000000525937	FN260000001077774	24/9/2026	- 29,250.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001085002	CO260000000525815	FN260000001077723	24/9/2026	- 8,592.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086528	CO260000000546301	FN260000001087636	25/9/2026	- 2,022.40		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086534	CO260000000546290	FN260000001087625	25/9/2026	- 8,737.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086546	CO260000000546262	FN260000001087604	25/9/2026	- 10,786.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086553	CO260000000546458	FN260000001087592	25/9/2026	- 167.72		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086558	CO260000000546279	FN260000001087570	25/9/2026	- 22,458.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086567	CO260000000546444	FN260000001087546	25/9/2026	- 2,856.08		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086574	CO260000000546251	FN260000001087530	25/9/2026	- 23,272.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086587	CO260000000546366	FN260000001087517	25/9/2026	- 912.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086595	CO260000000546350	FN260000001087461	25/9/2026	- 7,889.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086608	CO260000000546434	FN260000001087447	25/9/2026	- 2,402.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001086615	CO260000000546450	FN260000001087435	25/9/2026	- 1,943.24		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001087722	PO260000000638746	FN260000001088905	25/9/2026	- 6,600.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001087731	PO260000000635841	FN260000001088895	25/9/2026	- 4,560.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001092655	CO260000000548891	FN260000001093452	28/9/2026	- 2,294.40		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001099402	PO260000000515196	FN260000001099838	29/9/2026	- 6,800.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001101030	CO260000000547945	FN260000001102243	29/9/2026	- 6,458.16		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001101041	CO260000000547927	FN260000001102272	29/9/2026	- 16,960.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001101053	CO260000000547955	FN260000001102291	29/9/2026	- 1,067.72		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001101059	PO260000000585619	FN260000001102313	29/9/2026	- 560.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001101063	PO260000000516819	FN260000001102334	29/9/2026	- 850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106119	PO260000000478002	FN260000001107092	30/9/2026	- 3,230.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106125	PO260000000471324	FN260000001107070	30/9/2026	- 1,670.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106139	PO260000000599185	FN260000001107045	30/9/2026	- 9,250.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106145	PO260000000649086	FN260000001106934	30/9/2026	- 750.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106154	PO260000000620489	FN260000001106921	30/9/2026	- 2,690.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106159	PO260000000639290	FN260000001106910	30/9/2026	- 3,496.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106168	PO260000000615767	FN260000001098581	30/9/2026	- 1,320.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106181	PO260000000649138	FN260000001098472	30/9/2026	- 3,540.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106194	PO260000000653489	FN260000001098429	30/9/2026	- 4,020.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106202	PO260000000568741	FN260000001098390	30/9/2026	- 864.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001106343	PO260000000660507	FN260000001107030	30/9/2026	- 110.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001107136	PO260000000643230	FN260000001108832	30/9/2026	- 360.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001107142	PO260000000643502	FN260000001108854	30/9/2026	- 1,620.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001107145	PO260000000643845	FN260000001108865	30/9/2026	- 1,642.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001107153	PO260000000643815	FN260000001108937	30/9/2026	- 660.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001107155	CO260000000541703	FN260000001108971	30/9/2026	- 8,850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001107301	PO2600000000628895	FN260000001109175	30/9/2026	- 11,252.00		
42090701	HOSPITAL SEGAMAT	5001000097	PO2600000000212705	FN2600000000997085	9/9/2026	- 793.80		
42090701	HOSPITAL SEGAMAT	5001079465	PO2600000000539037	FN260000001080006	24/9/2026	- 1,040.00		
42090801	HOSPITAL PONTIAN	5000985440	CO2600000000351800	FN2600000000986468	7/9/2026	- 11,400.00		
42090801	HOSPITAL PONTIAN	5001033077	CO2600000000054854	FN260000001010936	15/9/2026	- 92,671.20		
42090801	HOSPITAL PONTIAN	5001033092	CO2600000000054893	FN260000001011022	15/9/2026	- 92,671.20		
42090801	HOSPITAL PONTIAN	5001033104	CO2600000000054902	FN260000001011137	15/9/2026	- 92,671.20		
42090801	HOSPITAL PONTIAN	5001074625	CO2600000000063293	FN260000001076144	23/9/2026	- 92,671.20		
42090801	HOSPITAL PONTIAN	5001074635	CO2600000000063278	FN260000001076087	23/9/2026	- 92,671.20		
42090801	HOSPITAL PONTIAN	5001074655	CO2600000000063269	FN260000001076023	23/9/2026	- 92,671.20		
42090801	HOSPITAL PONTIAN	5001074664	CO2600000000054920	FN260000001075983	23/9/2026	- 92,671.20		
42090801	HOSPITAL PONTIAN	5001096818	PO2600000000618327	FN260000001098520	28/9/2026	- 5,010.00		
42090801	HOSPITAL PONTIAN	5001098174	CO2600000000548025	FN260000001099048	28/9/2026	- 6,396.48		
42090801	HOSPITAL PONTIAN	5001098225	CO2600000000549251	FN260000001099382	28/9/2026	- 1,373.82		
42090801	HOSPITAL PONTIAN	5001101391	PO2600000000563904	FN260000001100118	29/9/2026	- 42,480.00		
42090801	HOSPITAL PONTIAN	5001101404	PO2600000000563174	FN260000001100128	29/9/2026	- 33,275.00		
42090801	HOSPITAL PONTIAN	5001102339	PO2600000000563193	FN260000001100141	29/9/2026	- 34,485.00		
42090801	HOSPITAL PONTIAN	5001102356	PO2600000000566688	FN260000001100150	29/9/2026	- 43,692.00		
42090801	HOSPITAL PONTIAN	5001102361	PO2600000000563943	FN260000001100157	29/9/2026	- 49,470.00		
42090801	HOSPITAL PONTIAN	5001102376	PO2600000000563934	FN260000001100165	29/9/2026	- 46,525.30		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000985679	PO2600000000554616	FN2600000000975310	7/9/2026	- 420.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001002103	CO2600000000399397	FN260000001002620	9/9/2026	- 6,771.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001004041	CO2600000000504262	FN260000001002014	9/9/2026	- 3,850.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001004118	CO2600000000489575	FN260000001001882	9/9/2026	- 9,605.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001080090	CO2600000000538449	FN260000001081277	24/9/2026	- 9,450.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001095591	CO2600000000538454	FN260000001097092	28/9/2026	- 11,520.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001095931	CO2600000000416073	FN260000001085462	28/9/2026	- 23,778.84		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001096369	CO2600000000525414	FN260000001095070	28/9/2026	- 1,951.52		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099240	CO2600000000530339	FN260000001083286	29/9/2026	- 30,119.46		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099249	CO2600000000538387	FN260000001086540	29/9/2026	- 2,005.51		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099250	CO2600000000538390	FN260000001086535	29/9/2026	- 1,148.18		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099267	CO2600000000509868	FN260000001086533	29/9/2026	- 9,904.54		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099277	CO2600000000538398	FN260000001086529	29/9/2026	- 2,533.28		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099284	CO2600000000538393	FN260000001086524	29/9/2026	- 1,779.88		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099298	CO2600000000538392	FN260000001086520	29/9/2026	- 2,333.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001099584	CO2600000000442871	FN260000001100735	29/9/2026	- 51,150.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000973500	CO260000000103618	FN2600000000973590	3/9/2026	- 2,971.98		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000973512	CO260000000103618	FN2600000000973638	3/9/2026	- 1,191.18		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001072828	CO2600000000508977	FN260000001075089	23/9/2026	- 7,011.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001072897	CO2600000000456614	FN260000001075017	23/9/2026	- 1,260.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001079819	CO2600000000510373	FN260000001080921	24/9/2026	- 6,672.50		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001079878	CO260000000510377	FN260000001080879	24/9/2026	- 7,536.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001079891	CO260000000510374	FN260000001080832	24/9/2026	- 23,550.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001079923	CO260000000512579	FN260000001080745	24/9/2026	- 9,812.50		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001079942	CO260000000512233	FN260000001080698	24/9/2026	- 7,850.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001080035	CO260000000508968	FN260000001081146	24/9/2026	- 5,887.50		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001080068	CO260000000510379	FN260000001081108	24/9/2026	- 5,887.50		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001080086	CO260000000510386	FN260000001081028	24/9/2026	- 2,355.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001080113	CO260000000510383	FN260000001080995	24/9/2026	- 15,700.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001080823	PO260000000566160	FN260000001081672	24/9/2026	- 575.55		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082085	CO260000000516145	FN260000001083443	24/9/2026	- 4,860.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082134	PO260000000575036	FN260000001083376	24/9/2026	- 2,240.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082172	PO260000000575047	FN260000001083292	24/9/2026	- 2,388.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082325	CO260000000533069	FN260000001083246	24/9/2026	- 10,091.25		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082390	CO260000000533055	FN260000001083097	24/9/2026	- 2,400.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082407	CO260000000512588	FN260000001084145	24/9/2026	- 11,610.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082429	CO260000000520877	FN260000001084082	24/9/2026	- 15,480.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082499	CO260000000516147	FN260000001083483	24/9/2026	- 5,840.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001082577	CO260000000525346	FN260000001082009	24/9/2026	- 6,336.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083251	CO260000000510396	FN260000001084440	24/9/2026	- 4,644.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083282	CO260000000510376	FN260000001084388	24/9/2026	- 3,715.20		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083307	CO260000000510378	FN260000001084362	24/9/2026	- 16,826.40		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083329	CO260000000510391	FN260000001084324	24/9/2026	- 7,790.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083342	CO260000000512626	FN260000001084284	24/9/2026	- 29,025.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083365	CO260000000512596	FN260000001084266	24/9/2026	- 38,950.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083384	CO260000000512284	FN260000001084227	24/9/2026	- 29,212.50		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083402	CO260000000510393	FN260000001081743	24/9/2026	- 5,887.50		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083417	CO260000000508944	FN260000001081189	24/9/2026	- 3,925.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001083439	PO260000000596063	FN260000001080277	24/9/2026	- 1,750.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084836	CO260000000380149	FN260000001086047	24/9/2026	- 11,193.60		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084850	CO260000000510387	FN260000001085958	24/9/2026	- 7,011.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084861	CO260000000510382	FN260000001085932	24/9/2026	- 2,322.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084872	CO260000000510380	FN260000001085886	24/9/2026	- 29,913.60		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084885	CO260000000510381	FN260000001085841	24/9/2026	- 13,545.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084896	CO260000000508936	FN260000001085809	24/9/2026	- 11,685.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084909	CO260000000508973	FN260000001085753	24/9/2026	- 5,842.50		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084923	CO260000000508976	FN260000001085721	24/9/2026	- 1,935.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084955	CO260000000510399	FN260000001085597	24/9/2026	- 13,632.50		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001084964	CO260000000510401	FN260000001085544	24/9/2026	- 4,644.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001085767	CO260000000533060	FN260000001086363	25/9/2026	- 6,342.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001085775	CO260000000475440	FN260000001086334	25/9/2026	- 5,040.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001085781	CO260000000510370	FN260000001085483	25/9/2026	- 3,870.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001085787	CO260000000510375	FN260000001085413	25/9/2026	- 27,265.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001085791	CO260000000508955	FN260000001085309	25/9/2026	- 3,096.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001085799	CO260000000508928	FN260000001085201	25/9/2026	- 1,260.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001086906	CO260000000533053	FN260000001087219	25/9/2026	- 27,924.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001086921	CO260000000533041	FN260000001087184	25/9/2026	- 316.80		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001087086	CO260000000533038	FN260000001087167	25/9/2026	- 4,301.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001094821	CO260000000488516	FN260000001094771	28/9/2026	- 2,508.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001094887	CO260000000529494	FN260000001095545	28/9/2026	- 8,151.27		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001095940	PO260000000618073	FN260000001096536	28/9/2026	- 1,600.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001095953	PO260000000512758	FN260000001095811	28/9/2026	- 2,992.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001095956	PO260000000471572	FN260000001062362	28/9/2026	- 564.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001099354	CO260000000507710	FN260000001100534	29/9/2026	- 7,500.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001101615	PO260000000528025	FN260000001102179	29/9/2026	- 28.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001102561	PO260000000403950	FN260000001103571	29/9/2026	- 100.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001103718	PO260000000493822	FN260000001104290	29/9/2026	- 4,800.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000972957	CO260000000439228	FN260000000945270	3/9/2026	- 466.65		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000972972	CO260000000439228	FN260000000945974	3/9/2026	- 1,177.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001048031	CO260000000155934	FN260000000999048	18/9/2026	- 2,722.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001048043	CO260000000155934	FN260000000999062	18/9/2026	- 498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001048070	CO260000000155934	FN260000000999078	18/9/2026	- 498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057369	CO260000000502791	FN260000001017941	21/9/2026	- 5,805.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057387	CO260000000502791	FN260000001017970	21/9/2026	- 11,610.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057414	CO260000000502791	FN260000001017981	21/9/2026	- 5,805.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057460	CO260000000502791	FN260000001017999	21/9/2026	- 15,480.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057734	CO260000000502791	FN260000001018018	21/9/2026	- 3,870.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057756	CO260000000502791	FN260000001018036	21/9/2026	- 3,870.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057788	CO260000000502791	FN260000001018055	21/9/2026	- 3,870.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001057817	CO260000000502791	FN260000001018068	21/9/2026	- 3,870.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060640	CO260000000502800	FN260000001017699	21/9/2026	- 3,895.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060676	CO260000000502800	FN260000001017723	21/9/2026	- 66,215.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060708	CO260000000502800	FN260000001017738	21/9/2026	- 9,737.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060737	CO260000000502800	FN260000001017758	21/9/2026	- 194,750.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060767	CO260000000502800	FN260000001017778	21/9/2026	- 9,737.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060790	CO260000000502800	FN260000001017814	21/9/2026	- 7,790.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060815	CO260000000502800	FN260000001017840	21/9/2026	- 25,239.60		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001060847	CO260000000502800	FN260000001017862	21/9/2026	- 11,685.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001069967	PO260000000558521	FN260000001016508	22/9/2026	- 5,890.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001079061	CO260000000494002	FN260000001023528	23/9/2026	- 91,200.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001079093	PO260000000553286	FN260000001025896	23/9/2026	- 450.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001079095	PO260000000553348	FN260000001025988	23/9/2026	- 721.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001079162	PO260000000550847	FN260000001043412	24/9/2026	- 330.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001085576	CO260000000502795	FN260000001047408	24/9/2026	- 5,887.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001085577	CO260000000502795	FN260000001047437	24/9/2026	- 17,662.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001085578	CO260000000502795	FN260000001047448	25/9/2026	- 7,850.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001085579	CO260000000502795	FN260000001047459	25/9/2026	- 19,625.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001087516	CO260000000502795	FN260000001047504	25/9/2026	- 3,925.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001087529	CO260000000502795	FN260000001047534	25/9/2026	- 7,850.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001087541	CO260000000502795	FN260000001047547	25/9/2026	- 9,420.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001087555	CO260000000502795	FN260000001047624	25/9/2026	- 5,887.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099046	PO260000000558455	FN260000001049465	28/9/2026	- 8,397.90		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099065	PO260000000575832	FN260000001051023	28/9/2026	- 3,733.70		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099071	PO260000000582652	FN260000001050738	28/9/2026	- 223.60		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099076	CO260000000535163	FN260000001054801	28/9/2026	- 11,594.02		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099083	CO260000000536402	FN260000001061473	28/9/2026	- 92.85		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099084	CO260000000535136	FN260000001061438	28/9/2026	- 383.76		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099085	CO260000000531451	FN260000001061386	28/9/2026	- 2,770.46		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099087	CO260000000531207	FN260000001049397	28/9/2026	- 3,456.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099089	CO260000000536397	FN260000001061209	28/9/2026	- 6,053.07		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099090	CO260000000531443	FN260000001061237	28/9/2026	- 1,939.80		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099091	CO260000000535175	FN260000001055030	28/9/2026	- 4,729.90		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099092	CO260000000531457	FN260000001054977	28/9/2026	- 483.86		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099093	CO260000000527569	FN260000001054936	28/9/2026	- 6,445.52		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099095	CO260000000528048	FN260000001050634	29/9/2026	- 80,594.02		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099097	CO260000000527833	FN260000001050445	29/9/2026	- 5,014.70		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099098	CO260000000527820	FN260000001050394	29/9/2026	- 1,239.97		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099099	CO260000000527560	FN260000001050332	29/9/2026	- 1,352.98		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099100	CO260000000531366	FN260000001050275	29/9/2026	- 33,768.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099101	CO260000000531360	FN260000001050224	29/9/2026	- 35,708.66		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099102	CO260000000531277	FN260000001050151	29/9/2026	- 5,344.79		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099103	CO260000000527706	FN260000001050033	29/9/2026	- 396.82		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099104	CO260000000527721	FN260000001050080	29/9/2026	- 11.72		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099105	CO260000000527729	FN260000001049988	29/9/2026	- 330.32		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099106	PO260000000475369	FN260000001075827	29/9/2026	- 4,990.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099107	PO260000000643823	FN260000001075875	29/9/2026	- 430.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099108	PO260000000564143	FN260000001075758	29/9/2026	- 1,700.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099109	PO260000000500446	FN260000001075806	29/9/2026	- 10,240.55		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099110	PO260000000647772	FN260000001076331	29/9/2026	- 150.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099111	CO260000000536405	FN260000001071389	29/9/2026	- 53.16		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099112	CO260000000531438	FN260000001071349	29/9/2026	- 1,023.06		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001099138	CO260000000528100	FN260000001071279	29/9/2026	- 152.06		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001103513	52000053	20264209150162000050	29/9/2026	- 31,204.49		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001103519	52000054	20264209150162000051	29/9/2026	- 16,747.24		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001107787	CO260000000528055	FN260000001071228	30/9/2026	- 3,190.13		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001108476	CO260000000527783	FN260000001071158	30/9/2026	- 6,085.75		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001108779	CO260000000527788	FN260000001071101	30/9/2026	- 4,161.42		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001108815	CO260000000527546	FN260000001070924	30/9/2026	- 489.70		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001108913	CO260000000527552	FN260000001070821	30/9/2026	- 44.72		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001108930	CO260000000535188	FN260000001070675	30/9/2026	- 6,115.27		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001108965	CO260000000536392	FN260000001070615	30/9/2026	- 23.24		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109013	CO260000000535124	FN260000001070511	30/9/2026	- 1,694.77		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109055	CO260000000535150	FN260000001070436	30/9/2026	- 15,761.49		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109713	CO260000000423483	FN260000001073442	30/9/2026	- 1,102.82		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109755	CO260000000423251	FN260000001073554	30/9/2026	- 14,361.74		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109825	CO260000000423320	FN260000001073664	30/9/2026	- 3,085.76		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109889	CO260000000431163	FN260000001073734	30/9/2026	- 7,318.44		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109941	CO260000000431783	FN260000001073809	30/9/2026	- 38,315.92		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001109974	CO260000000478543	FN260000001073968	30/9/2026	- 7,050.48		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001110038	CO260000000478525	FN260000001074022	30/9/2026	- 3,562.04		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001110083	CO260000000449862	FN260000001074108	30/9/2026	- 2,381.80		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001110092	CO260000000536431	FN260000001074162	30/9/2026	- 109.76		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001110104	CO260000000527537	FN260000001074221	30/9/2026	- 647.76		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001110135	CO260000000527526	FN260000001074338	30/9/2026	- 707.88		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001041572	CO260000000019329	FN260000001039122	17/9/2026	- 15,999.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001043962	PO260000000479991	FN260000001039256	17/9/2026	- 3,700.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001048266	PO260000000547932	FN260000001039119	18/9/2026	- 351.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001048337	PO260000000247803	FN260000001039238	18/9/2026	- 528.36		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001079872	CO260000000478446	FN260000001064278	24/9/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080406	CO260000000478446	FN260000001064285	24/9/2026	- 888.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080547	CO260000000478446	FN260000001064296	24/9/2026	- 1,776.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080557	CO260000000478446	FN260000001064299	24/9/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080567	CO260000000478446	FN260000001064304	24/9/2026	- 1,480.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080580	CO260000000478446	FN260000001064310	24/9/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080599	CO260000000478446	FN260000001064315	24/9/2026	- 1,776.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080614	CO260000000478446	FN260000001064323	24/9/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080625	CO260000000478446	FN260000001064331	24/9/2026	- 1,184.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001080646	CO260000000478446	FN260000001064339	24/9/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001081957	CO260000000488317	FN260000001080179	24/9/2026	- 3,739.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084365	CO260000000478470	FN260000001039070	24/9/2026	- 1,772.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084390	CO260000000478463	FN260000001039067	24/9/2026	- 1,176.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084413	CO260000000441460	FN260000001039059	24/9/2026	- 612.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084447	CO260000000488676	FN260000001039063	24/9/2026	- 489.76		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084550	CO260000000488787	FN260000001079814	24/9/2026	- 399.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084831	CO260000000489557	FN260000001079862	24/9/2026	- 1,882.16		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084848	CO260000000489453	FN260000001079882	24/9/2026	- 326.54		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084860	CO260000000487473	FN260000001079896	24/9/2026	- 1,746.38		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084868	CO260000000484722	FN260000001079920	24/9/2026	- 570.62		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084918	CO260000000488819	FN260000001080000	24/9/2026	- 2,432.46		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084925	CO260000000489431	FN260000001080010	24/9/2026	- 1,011.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084934	CO260000000490048	FN260000001080016	24/9/2026	- 1,617.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084946	CO260000000495854	FN260000001080028	24/9/2026	- 727.18		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084956	CO260000000437336	FN260000001079843	24/9/2026	- 6,000.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084963	CO260000000487430	FN260000001083221	24/9/2026	- 75.30		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001084973	CO260000000495860	FN260000001083236	24/9/2026	- 240.96		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089136	CO260000000360457	FN260000001080211	25/9/2026	- 12,960.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089142	CO260000000478918	FN260000001080231	25/9/2026	- 586.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089152	CO260000000488272	FN260000001080228	25/9/2026	- 24.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089158	CO260000000487407	FN260000001080227	25/9/2026	- 1,308.32		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089160	CO260000000487455	FN260000001080225	25/9/2026	- 885.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089171	CO260000000487444	FN260000001080224	25/9/2026	- 375.36		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089176	CO260000000487460	FN260000001080223	25/9/2026	- 2,382.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089178	CO260000000487471	FN260000001080222	25/9/2026	- 1,440.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089184	CO260000000487441	FN260000001080219	25/9/2026	- 808.36		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089187	CO260000000487450	FN260000001080216	25/9/2026	- 6,072.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089189	CO260000000487423	FN260000001080215	25/9/2026	- 3,960.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089192	CO260000000487413	FN260000001080212	25/9/2026	- 79.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089195	CO260000000154458	FN260000001080256	25/9/2026	- 4,324.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089197	CO260000000154458	FN260000001080254	25/9/2026	- 80.34		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089201	CO260000000154458	FN260000001080252	25/9/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089204	CO260000000154458	FN260000001080251	25/9/2026	- 82.41		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089205	CO260000000154458	FN260000001080250	25/9/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089207	CO260000000154458	FN260000001080248	25/9/2026	- 18.90		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089210	CO260000000154458	FN260000001080246	25/9/2026	- 53.82		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089212	CO260000000154458	FN260000001080244	25/9/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089216	CO260000000154458	FN260000001080243	25/9/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089219	CO260000000154458	FN260000001080242	25/9/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001089236	CO260000000487464	FN260000001080226	25/9/2026	- 84.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001099507	CO260000000537161	FN260000001097008	29/9/2026	- 1,699.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001099519	CO260000000546767	FN260000001097038	29/9/2026	- 1,104.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103392	PO260000000609397	FN260000001098784	29/9/2026	- 192.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103405	PO260000000620388	FN260000001098752	29/9/2026	- 210.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103432	PO260000000618314	FN260000001098558	29/9/2026	- 900.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103446	PO260000000331617	FN260000001098504	29/9/2026	- 984.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103458	PO260000000583938	FN260000001098451	29/9/2026	- 690.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103469	PO260000000548826	FN260000001098404	29/9/2026	- 305.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103480	PO260000000300561	FN260000001098375	29/9/2026	- 390.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103490	PO260000000618324	FN260000001098308	29/9/2026	- 2,400.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103502	PO260000000418125	FN260000001098269	29/9/2026	- 1,800.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103509	PO260000000625397	FN260000001098239	29/9/2026	- 2,936.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103520	PO260000000533779	FN260000001098224	29/9/2026	- 1,046.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103529	PO260000000533802	FN260000001098173	29/9/2026	- 480.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103536	PO260000000637490	FN260000001098149	29/9/2026	- 4,575.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103544	PO260000000268313	FN260000001098106	29/9/2026	- 19,284.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103556	PO260000000521199	FN260000001098072	29/9/2026	- 2,000.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103566	PO260000000464299	FN260000001098054	29/9/2026	- 735.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001103573	PO260000000606279	FN260000001098030	29/9/2026	- 1,630.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001107715	CO260000000545323	FN260000001099937	30/9/2026	- 11,197.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001107769	PO260000000540943	FN260000001098406	30/9/2026	- 7,500.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001107798	CO260000000488346	FN260000001098592	30/9/2026	- 1,868.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108335	CO260000000488286	FN260000001098627	30/9/2026	- 300.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108451	CO260000000488311	FN260000001099336	30/9/2026	- 132.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108535	CO260000000488297	FN260000001099362	30/9/2026	- 4,305.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108748	CO260000000488302	FN260000001099510	30/9/2026	- 4,140.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108799	CO260000000488552	FN260000001095518	30/9/2026	- 1,288.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108808	CO260000000488536	FN260000001095549	30/9/2026	- 470.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108817	CO260000000488774	FN260000001095582	30/9/2026	- 1,635.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108825	CO260000000488780	FN260000001095631	30/9/2026	- 1,308.16		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108837	CO260000000495833	FN260000001095970	30/9/2026	- 5,820.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108849	CO260000000488307	FN260000001099539	30/9/2026	- 4,059.96		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108852	CO260000000495864	FN260000001095990	30/9/2026	- 396.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108861	CO260000000488658	FN260000001096012	30/9/2026	- 378.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108866	CO260000000488544	FN260000001096062	30/9/2026	- 96.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108875	CO260000000488789	FN260000001096098	30/9/2026	- 862.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108883	CO260000000488559	FN260000001096129	30/9/2026	- 11,096.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108889	CO260000000488651	FN260000001096165	30/9/2026	- 592.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108926	CO260000000488630	FN260000001096194	30/9/2026	- 1,944.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108936	CO260000000488784	FN260000001096252	30/9/2026	- 162.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108944	CO260000000488264	FN260000001099573	30/9/2026	- 517.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108947	CO260000000488540	FN260000001096308	30/9/2026	- 137.70		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108960	CO260000000488662	FN260000001096341	30/9/2026	- 870.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108970	CO260000000495877	FN260000001096418	30/9/2026	- 3,925.90		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108980	CO260000000495870	FN260000001096393	30/9/2026	- 2,062.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001108987	CO260000000495872	FN260000001096372	30/9/2026	- 4,353.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109289	CO260000000488342	FN260000001099606	30/9/2026	- 159.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109323	CO260000000488267	FN260000001099683	30/9/2026	- 1,566.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109339	CO260000000488290	FN260000001099712	30/9/2026	- 491.25		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109445	CO260000000488257	FN260000001099737	30/9/2026	- 1,120.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109503	CO260000000488315	FN260000001099829	30/9/2026	- 2,824.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109552	CO260000000488324	FN260000001101539	30/9/2026	- 12,160.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109587	CO260000000478462	FN260000001102043	30/9/2026	- 5,102.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109612	CO260000000478462	FN260000001102061	30/9/2026	- 2,355.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109629	CO260000000478462	FN260000001102081	30/9/2026	- 1,373.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109664	CO260000000478462	FN260000001102108	30/9/2026	- 981.25		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109686	CO260000000478462	FN260000001102133	30/9/2026	- 3,532.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109711	CO260000000478462	FN260000001102168	30/9/2026	- 3,140.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109723	CO260000000478462	FN260000001102148	30/9/2026	- 588.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109743	CO260000000478459	FN260000001101578	30/9/2026	- 4,284.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109765	CO260000000478459	FN260000001101655	30/9/2026	- 1,558.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109772	CO260000000478459	FN260000001101821	30/9/2026	- 3,116.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109775	51000004	20264209160162000043	30/9/2026	- 2,460.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109780	CO260000000478459	FN260000001101844	30/9/2026	- 973.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109798	CO260000000478459	FN260000001101861	30/9/2026	- 6,621.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109809	CO260000000478459	FN260000001101949	30/9/2026	- 1,558.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109817	CO260000000478459	FN260000001101976	30/9/2026	- 2,726.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109822	CO260000000478459	FN260000001101992	30/9/2026	- 3,505.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001109847	CO260000000437185	FN260000001099792	30/9/2026	- 3,124.80		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957305	CO260000000346920	FN260000000942123	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957386	CO260000000346920	FN260000000942265	1/9/2026	- 4,233.72		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957390	CO260000000346920	FN260000000942236	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957400	CO260000000346920	FN260000000942197	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957404	CO260000000346920	FN260000000942155	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957410	CO260000000346920	FN260000000942093	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957413	CO260000000346920	FN260000000942021	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957422	CO260000000346920	FN260000000941983	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000957429	CO260000000346920	FN260000000941910	1/9/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962225	CO260000000489941	FN260000000959069	2/9/2026	- 5,805.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962240	CO260000000489937	FN260000000959097	2/9/2026	- 19,475.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962247	CO260000000489949	FN260000000958994	2/9/2026	- 7,790.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962263	CO260000000489949	FN260000000958928	2/9/2026	- 3,505.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962266	CO260000000489949	FN260000000958983	2/9/2026	- 3,895.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962279	CO260000000489949	FN260000000958830	2/9/2026	- 5,063.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962286	CO260000000489949	FN260000000958849	2/9/2026	- 2,337.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962309	CO260000000489934	FN260000000958152	2/9/2026	- 4,485.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962333	CO260000000489934	FN260000000958122	2/9/2026	- 5,531.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000962341	CO260000000489934	FN260000000958134	2/9/2026	- 4,485.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001021950	CO260000000440719	FN260000001003867	14/9/2026	- 13,900.68		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001021957	CO260000000440719	FN260000001003848	14/9/2026	- 13,900.68		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001021967	CO260000000440719	FN260000001003789	14/9/2026	- 9,267.12		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001052115	CO260000000071760	FN260000001033280	20/9/2026	- 979.44		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001064154	CO2600000000525777	FN260000001065978	22/9/2026	- 1,949.72		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001064177	CO2600000000524012	FN260000001065938	22/9/2026	- 11,914.73		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001079903	PO260000000444202	FN260000001079441	24/9/2026	- 1,197.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001080029	CO2600000000549105	FN260000001079267	24/9/2026	- 2,242.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001080033	CO2600000000549105	FN260000001079260	24/9/2026	- 6,727.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090280	CO2600000000535249	FN260000001060467	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090285	CO2600000000534406	FN260000001060637	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090294	CO2600000000535274	FN260000001060414	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090301	CO2600000000509854	FN260000001060297	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090304	CO2600000000509843	FN260000001060271	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090319	PO2600000000391324	FN260000001083862	27/9/2026	- 75.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090323	PO2600000000638613	FN260000001084979	27/9/2026	- 648.65		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090328	CO260000000535234	FN260000001084065	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090336	CO260000000535299	FN260000001083125	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090361	CO260000000534391	FN260000001059865	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090364	CO260000000534431	FN260000001060349	27/9/2026	- 800.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090469	CO260000000496675	FN260000001063571	27/9/2026	- 36,480.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001090518	PO260000000556146	FN260000001031181	27/9/2026	- 4,140.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001094943	PO260000000632263	FN260000001095743	28/9/2026	- 2,500.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001094952	CO260000000549083	FN260000001095768	28/9/2026	- 2,368.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001094967	CO260000000528040	FN260000001094671	28/9/2026	- 1,369.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001094979	CO260000000520015	FN260000001094636	28/9/2026	- 1,369.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001094986	PO260000000647928	FN260000001094594	28/9/2026	- 1,094.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095000	PO260000000568413	FN260000001094525	28/9/2026	- 310.05		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095059	CO260000000524121	FN260000001089870	28/9/2026	- 10,019.92		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095090	CO260000000524138	FN260000001089856	28/9/2026	- 63,531.72		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095118	CO260000000524127	FN260000001089846	28/9/2026	- 8,007.64		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095144	CO260000000524131	FN260000001089926	28/9/2026	- 10,019.92		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095163	CO260000000524144	FN260000001089897	28/9/2026	- 20,039.84		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095188	CO260000000524134	FN260000001089889	28/9/2026	- 58,936.28		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095206	CO260000000524129	FN260000001089881	28/9/2026	- 10,162.64		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095226	CO260000000524123	FN260000001089937	28/9/2026	- 25,464.32		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095341	CO260000000524108	FN260000001089911	28/9/2026	- 7,494.40		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095362	CO260000000524107	FN260000001089478	28/9/2026	- 3,747.20		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095373	CO260000000524104	FN260000001090016	28/9/2026	- 3,747.20		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095388	CO260000000524150	FN260000001089954	28/9/2026	- 3,747.20		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095421	CO260000000524032	FN260000001089965	28/9/2026	- 3,747.20		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095434	CO260000000536619	FN260000001088846	28/9/2026	- 31,551.22		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095448	CO260000000536603	FN260000001088837	28/9/2026	- 961.21		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095459	CO260000000536617	FN260000001088832	28/9/2026	- 8,230.88		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095470	CO260000000540177	FN260000001088723	28/9/2026	- 1,824.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095484	CO260000000540167	FN260000001088658	28/9/2026	- 2,140.24		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095491	CO260000000540172	FN260000001088371	28/9/2026	- 1,836.18		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095505	CO260000000540162	FN260000001088359	28/9/2026	- 1,754.86		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095518	CO260000000540150	FN260000001090182	28/9/2026	- 2,358.76		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095529	CO260000000540144	FN260000001093990	28/9/2026	- 5,366.36		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095542	CO260000000540156	FN260000001093965	28/9/2026	- 555.48		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095554	CO260000000536553	FN260000001093937	28/9/2026	- 28,843.12		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095571	CO260000000416425	FN260000001093908	28/9/2026	- 1,791.38		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095605	CO260000000439690	FN260000001093605	28/9/2026	- 11,033.77		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095821	CO260000000439737	FN260000001093568	28/9/2026	- 569.70		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095833	CO260000000477370	FN260000001093521	28/9/2026	- 5,103.91		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001095878	CO260000000524009	FN260000001093498	28/9/2026	- 6,532.24		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096260	CO260000000470762	FN260000001093463	28/9/2026	- 912.82		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096277	CO260000000536585	FN260000001094308	28/9/2026	- 465.94		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096290	CO260000000536573	FN260000001094266	28/9/2026	- 2,608.68		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096300	CO260000000536567	FN260000001094236	28/9/2026	- 4,214.64		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096310	CO260000000536557	FN260000001094195	28/9/2026	- 36,930.84		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096440	CO260000000536578	FN260000001094174	28/9/2026	- 1,480.13		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096448	CO260000000540182	FN260000001094147	28/9/2026	- 1,302.70		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096454	CO260000000549051	FN260000001094118	28/9/2026	- 24,541.76		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096470	CO260000000536559	FN260000001094085	28/9/2026	- 17,777.52		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096480	CO260000000536562	FN260000001094058	28/9/2026	- 10,619.40		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096501	CO260000000536565	FN260000001094026	28/9/2026	- 5,787.05		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096508	PO260000000579152	FN260000001094438	28/9/2026	- 720.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001096513	PO260000000561649	FN260000001094403	28/9/2026	- 6.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001100453	CO260000000549078	FN260000001099691	29/9/2026	- 2,990.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101617	CO260000000549099	FN260000001099073	29/9/2026	- 392.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101623	CO260000000549099	FN260000001099052	29/9/2026	- 1,570.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101627	CO260000000549099	FN260000001099043	29/9/2026	- 1,177.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101630	CO260000000549099	FN260000001099037	29/9/2026	- 4,710.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101634	CO260000000549099	FN260000001099024	29/9/2026	- 2,355.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101642	CO260000000549087	FN260000001099282	29/9/2026	- 3,895.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101650	CO260000000549087	FN260000001099268	29/9/2026	- 2,726.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101658	CO260000000549087	FN260000001099195	29/9/2026	- 973.75		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101666	CO260000000549087	FN260000001099217	29/9/2026	- 2,531.75		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101672	CO260000000549087	FN260000001099174	29/9/2026	- 7,790.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101679	CO260000000549087	FN260000001099147	29/9/2026	- 9,737.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101687	CO260000000549065	FN260000001088578	29/9/2026	- 1,161.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101691	CO260000000549065	FN260000001088585	29/9/2026	- 387.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001101698	CO260000000549071	FN260000001088638	29/9/2026	- 4,479.25		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001108682	PO260000000583445	FN260000001104361	30/9/2026	- 728.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001108692	PO260000000573372	FN260000001061359	30/9/2026	- 3,851.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001109650	51000001	20264209170162000017	30/9/2026	- 1,450.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001109893	PO260000000620867	FN260000001111645	30/9/2026	- 1,620.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000970124	PO260000000535226	FN260000000967581	3/9/2026	- 150.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001035516	CO260000000288507	FN260000001016897	15/9/2026	- 31,027.68		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001053285	CO260000000315477	FN260000001046343	21/9/2026	- 450.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001071681	CO260000000406137	FN260000001068072	23/9/2026	- 860.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001071731	CO260000000288498	FN260000000695580	23/9/2026	- 860.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001078342	CO260000000513390	FN260000001072251	23/9/2026	- 1,848.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001078365	CO260000000513390	FN260000001072168	23/9/2026	- 283.20		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001078375	CO260000000513390	FN260000001072188	23/9/2026	- 1,752.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001078383	CO260000000513390	FN260000001072219	23/9/2026	- 585.60		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001078394	CO260000000513390	FN260000001072232	23/9/2026	- 9,600.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001085628	PO260000000486461	FN260000001081485	25/9/2026	- 450.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001087852	PO260000000589768	FN260000001079602	25/9/2026	- 1,843.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001087863	CO260000000474081	FN260000001084025	25/9/2026	- 176,535.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001087986	PO260000000535204	FN260000001086250	25/9/2026	- 13,500.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001088238	PO260000000570140	FN260000001089245	25/9/2026	- 28,900.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001088384	PO260000000525761	FN260000001089228	25/9/2026	- 13,800.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001008079	CO260000000500002	FN260000001004785	9/9/2026	- 21,461.45		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001033667	CO260000000500010	FN260000001032372	15/9/2026	- 672.75		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001078568	CO260000000509273	FN260000001076843	23/9/2026	- 1,045.44		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001078579	CO260000000509276	FN260000001073462	23/9/2026	- 7,507.80		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001085114	PO260000000625660	FN260000001085801	24/9/2026	- 1,350.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001087660	PO260000000647552	FN260000001088360	25/9/2026	- 2,205.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001087688	PO260000000663846	FN260000001088615	25/9/2026	- 400.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108551	PO260000000657521	FN260000001109611	30/9/2026	- 4,568.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108555	CO260000000524260	FN260000001109021	30/9/2026	- 5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108556	CO260000000524260	FN260000001109004	30/9/2026	- 5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108560	CO260000000524842	FN260000001108985	30/9/2026	- 5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108563	CO260000000524842	FN260000001108974	30/9/2026	- 5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108568	PO260000000647678	FN260000001108957	30/9/2026	- 360.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108574	PO260000000647563	FN260000001108933	30/9/2026	- 160.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108577	PO260000000647542	FN260000001108911	30/9/2026	- 820.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108581	PO260000000633159	FN260000001108900	30/9/2026	- 330.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108587	PO260000000657409	FN260000001108860	30/9/2026	- 5,000.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108592	PO260000000674111	FN260000001108846	30/9/2026	- 1,150.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108598	PO260000000674113	FN260000001108830	30/9/2026	- 630.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108602	PO260000000685728	FN260000001108807	30/9/2026	- 375.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001108607	PO260000000685722	FN260000001108791	30/9/2026	- 320.00		
42092101	HOSPITAL PERMAI	5000976811	CO260000000499195	FN260000000976651	4/9/2026	- 532.00		
42092101	HOSPITAL PERMAI	5001060758	PO260000000628082	FN260000001063354	21/9/2026	- 1,000.00		
42092101	HOSPITAL PERMAI	5001060777	PO260000000625797	FN260000001059428	21/9/2026	- 3,330.00		
42092101	HOSPITAL PERMAI	5001065338	CO260000000535046	FN260000001066837	22/9/2026	- 10,800.00		
42092101	HOSPITAL PERMAI	5001073071	CO260000000102785	FN260000001047496	23/9/2026	- 1,264.50		
42092101	HOSPITAL PERMAI	5001073822	PO260000000531995	FN260000001073460	23/9/2026	- 500.00		
42092101	HOSPITAL PERMAI	5001073999	CO260000000523413	FN260000001075666	23/9/2026	- 2,581.82		
42092101	HOSPITAL PERMAI	5001074005	PO260000000592075	FN260000001073839	23/9/2026	- 616.00		
42092101	HOSPITAL PERMAI	5001074879	CO260000000535164	FN260000001075587	23/9/2026	- 5,200.00		
42092101	HOSPITAL PERMAI	5001077903	CO260000000523414	FN260000001079258	23/9/2026	- 2,755.50		
42092101	HOSPITAL PERMAI	5001078184	CO260000000526025	FN260000001075495	23/9/2026	- 32,508.00		
42092101	HOSPITAL PERMAI	5001078570	PO260000000627849	FN260000001077880	23/9/2026	- 79.50		
42092101	HOSPITAL PERMAI	5001086028	CO260000000451150	FN260000001077901	25/9/2026	- 14,155.00		
42092101	HOSPITAL PERMAI	5001086796	PO260000000614644	FN260000001087963	25/9/2026	- 10,860.12		
42092101	HOSPITAL PERMAI	5001087293	CO260000000535073	FN260000001086831	25/9/2026	- 25,230.00		
42092101	HOSPITAL PERMAI	5001087304	CO260000000535111	FN260000001086812	25/9/2026	- 78,260.00		
42092101	HOSPITAL PERMAI	5001087311	PO260000000632720	FN260000001086847	25/9/2026	- 9,571.00		
42092101	HOSPITAL PERMAI	5001088515	PO260000000654808	FN260000001089740	25/9/2026	- 6,402.00		
42092101	HOSPITAL PERMAI	5001092540	CO260000000517334	FN260000001086878	28/9/2026	- 21,065.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42092101	HOSPITAL PERMAI	5001093163	PO260000000495910	FN260000001093476	28/9/2026	- 242.00		
42092101	HOSPITAL PERMAI	5001093217	PO2600000000633240	FN260000001093445	28/9/2026	- 180.00		
42092101	HOSPITAL PERMAI	5001093413	PO2600000000624790	FN260000001093408	28/9/2026	- 787.50		
42092101	HOSPITAL PERMAI	5001093471	CO2600000000525990	FN260000001093359	28/9/2026	- 2,853.08		
42092101	HOSPITAL PERMAI	5001093669	PO2600000000613627	FN260000001046174	28/9/2026	- 1,452.62		
42092101	HOSPITAL PERMAI	5001095271	CO2600000000191612	FN260000001095290	28/9/2026	- 2,400.00		
42092101	HOSPITAL PERMAI	5001095355	CO2600000000191531	FN260000001095112	28/9/2026	- 2,400.00		
42092101	HOSPITAL PERMAI	5001097079	PO2600000000625800	FN260000001090059	28/9/2026	- 8,541.20		
42092101	HOSPITAL PERMAI	5001097092	PO2600000000625804	FN260000001090044	28/9/2026	- 17,561.20		
42092101	HOSPITAL PERMAI	5001100025	CO2600000000563325	FN260000001100792	29/9/2026	- 14,836.18		
42092101	HOSPITAL PERMAI	5001100079	PO2600000000632751	FN260000001100854	29/9/2026	- 13,053.00		
42092101	HOSPITAL PERMAI	5001100099	CO2600000000544655	FN260000001100838	29/9/2026	- 21,035.00		
42092101	HOSPITAL PERMAI	5001100111	CO2600000000544670	FN260000001100829	29/9/2026	- 37,657.50		
42092101	HOSPITAL PERMAI	5001100121	CO2600000000544685	FN260000001100815	29/9/2026	- 37,657.50		
42092101	HOSPITAL PERMAI	5001100136	PO2600000000643372	FN260000001100811	29/9/2026	- 10,380.00		
42092101	HOSPITAL PERMAI	5001102982	CO2600000000526010	FN260000001102952	29/9/2026	- 34,560.00		
42092101	HOSPITAL PERMAI	5001103846	CO2600000000558704	FN260000001103083	29/9/2026	- 293.60		
42092101	HOSPITAL PERMAI	5001103856	CO2600000000558697	FN260000001103010	29/9/2026	- 289.20		
42092101	HOSPITAL PERMAI	5001103865	CO2600000000529719	FN260000001101196	29/9/2026	- 167,560.00		
42092101	HOSPITAL PERMAI	5001103880	PO2600000000643328	FN260000001101171	29/9/2026	- 9,090.00		
42092101	HOSPITAL PERMAI	5001103897	PO2600000000568881	FN260000001101141	29/9/2026	- 524.10		
42092101	HOSPITAL PERMAI	5001106692	CO2600000000560072	FN260000001108209	30/9/2026	- 273.60		
42092101	HOSPITAL PERMAI	5001106699	CO2600000000558721	FN260000001108179	30/9/2026	- 273.60		
42092101	HOSPITAL PERMAI	5001106711	CO2600000000558732	FN260000001108157	30/9/2026	- 22,943.60		
42092101	HOSPITAL PERMAI	5001106722	CO2600000000558712	FN260000001108118	30/9/2026	- 43,725.60		
42092101	HOSPITAL PERMAI	5001106729	CO2600000000558738	FN260000001108081	30/9/2026	- 405.84		
42092101	HOSPITAL PERMAI	5001106758	PO2600000000568946	FN260000001108029	30/9/2026	- 572.00		
42092101	HOSPITAL PERMAI	5001106773	PO2600000000487871	FN260000001107992	30/9/2026	- 1,260.00		
42092101	HOSPITAL PERMAI	5001106784	PO2600000000643349	FN260000001107951	30/9/2026	- 8,100.00		
42092101	HOSPITAL PERMAI	5001107100	PO2600000000660099	FN260000001107877	30/9/2026	- 128.90		
42092101	HOSPITAL PERMAI	5001107108	PO2600000000660112	FN260000001107781	30/9/2026	- 382.00		
42092101	HOSPITAL PERMAI	5001107130	CO2600000000544847	FN260000001107645	30/9/2026	- 1,692.82		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001034424	CO2600000000320241	FN260000001031325	15/9/2026	- 24,895.80		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001039568	CO2600000000480483	FN260000001038818	17/9/2026	- 814.98		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001065998	PO2600000000617206	FN260000001063447	22/9/2026	- 1,125.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001066017	PO2600000000617206	FN260000001063401	22/9/2026	- 75.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001074460	PO2600000000616401	FN260000001075202	23/9/2026	- 397.71		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001074534	PO2600000000616390	FN260000001075304	23/9/2026	- 359.92		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001083083	PO2600000000324017	FN260000001082788	24/9/2026	- 10,221.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001084692	CO2600000000204111	FN260000001086117	24/9/2026	- 12,165.84		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001097568	PO2600000000323785	FN260000001097268	28/9/2026	- 19,735.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001097643	PO2600000000471424	FN260000001097085	28/9/2026	- 13,062.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001098391	PO2600000000475639	FN260000001097212	28/9/2026	- 2,302.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001104738	CO260000000451380	FN260000001104787	29/9/2026	- 172,580.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001106019	PO260000000517232	FN260000001106407	30/9/2026	- 5,000.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001106473	PO2600000000663263	FN260000001104148	30/9/2026	- 760.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001106488	PO2600000000628822	FN260000001105107	30/9/2026	- 200.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001106512	PO2600000000432580	FN260000001088240	30/9/2026	- 6,280.00		
42093101	HOSPITAL SULTAN ISMAIL	5001039852	CO2600000000488619	FN260000001038318	17/9/2026	- 3,300.00		
42093101	HOSPITAL SULTAN ISMAIL	5001039880	PO2600000000526873	FN260000001038316	17/9/2026	- 8,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001046145	CO2600000000488616	FN260000001046470	18/9/2026	- 20,680.00		
42093101	HOSPITAL SULTAN ISMAIL	5001049718	PO2600000000518919	FN260000001038310	18/9/2026	- 1,880.00		
42093101	HOSPITAL SULTAN ISMAIL	5001049904	PO2600000000379032	FN260000001049399	18/9/2026	- 2,632.00		
42093101	HOSPITAL SULTAN ISMAIL	5001079832	CO2600000000064694	FN260000001071448	24/9/2026	- 899,389.55		
42093101	HOSPITAL SULTAN ISMAIL	5001089167	PO2600000000512571	FN260000001089489	25/9/2026	- 3,220.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089180	PO2600000000512573	FN260000001089417	25/9/2026	- 3,742.50		
42093101	HOSPITAL SULTAN ISMAIL	5001089214	CO2600000000327537	FN260000001088818	25/9/2026	- 24,013.56		
42093101	HOSPITAL SULTAN ISMAIL	5001089228	PO2600000000604943	FN260000001088659	25/9/2026	- 20,700.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089235	PO2600000000239561	FN260000001088622	25/9/2026	- 1,300.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089259	CO2600000000431826	FN260000001088551	25/9/2026	- 22,913.93		
42093101	HOSPITAL SULTAN ISMAIL	5001089695	PO2600000000636420	FN260000001087615	26/9/2026	- 900.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089696	PO2600000000628183	FN260000001088549	26/9/2026	- 17,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089699	PO2600000000543475	FN260000001076614	26/9/2026	- 2,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089835	PO2600000000602298	FN260000001075836	26/9/2026	- 97.20		
42093101	HOSPITAL SULTAN ISMAIL	5001089836	PO2600000000602290	FN260000001075813	26/9/2026	- 97.20		
42093101	HOSPITAL SULTAN ISMAIL	5001089837	PO2600000000529315	FN260000001074388	26/9/2026	- 96,775.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089838	PO2600000000529144	FN260000001074339	26/9/2026	- 9,800.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089839	PO2600000000450659	FN260000001074287	26/9/2026	- 450.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089840	CO2600000000110063	FN260000001063789	26/9/2026	- 3,058.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089841	PO2600000000526095	FN260000001060702	26/9/2026	- 15,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089842	PO2600000000572950	FN260000001059846	26/9/2026	- 8,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089843	CO2600000000108930	FN260000001059703	26/9/2026	- 14,990.00		
42093101	HOSPITAL SULTAN ISMAIL	5001089844	CO2600000000109759	FN260000001059641	26/9/2026	- 1,033.00		
42093101	HOSPITAL SULTAN ISMAIL	5001096023	CO2600000000377642	FN260000001093930	28/9/2026	- 47,265.00		
42093101	HOSPITAL SULTAN ISMAIL	5001096034	CO2600000000377578	FN260000001093866	28/9/2026	- 49,335.00		
42093101	HOSPITAL SULTAN ISMAIL	5001096036	CO2600000000377576	FN260000001092861	28/9/2026	- 49,692.00		
42093101	HOSPITAL SULTAN ISMAIL	5001096041	PO2600000000565366	FN260000001092868	28/9/2026	- 2,940.00		
42093101	HOSPITAL SULTAN ISMAIL	5001096047	PO2600000000463899	FN260000001092851	28/9/2026	- 12,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5001096078	PO2600000000504200	FN260000001092847	28/9/2026	- 600.00		
42093101	HOSPITAL SULTAN ISMAIL	5001096832	PO2600000000500805	FN260000001098409	28/9/2026	- 2,978.00		
42093101	HOSPITAL SULTAN ISMAIL	5001098446	PO2600000000663741	FN260000001099899	28/9/2026	- 1,050.00		
42093101	HOSPITAL SULTAN ISMAIL	5001098463	PO2600000000663752	FN260000001099849	28/9/2026	- 500.00		
42093101	HOSPITAL SULTAN ISMAIL	5001098508	PO2600000000632139	FN260000001099634	28/9/2026	- 100.00		
42093101	HOSPITAL SULTAN ISMAIL	5001098527	PO2600000000621621	FN260000001099765	28/9/2026	- 3,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001104481	PO2600000000663410	FN260000001105660	29/9/2026	- 14,556.00		
42093101	HOSPITAL SULTAN ISMAIL	5001105237	PO2600000000600964	FN260000001105096	29/9/2026	- 820.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093101	HOSPITAL SULTAN ISMAIL	5001105269	PO260000000608990	FN260000001106228	29/9/2026	- 1,800.00		
42093101	HOSPITAL SULTAN ISMAIL	5001105274	PO260000000634172	FN260000001106256	29/9/2026	- 900.00		
42093101	HOSPITAL SULTAN ISMAIL	5001105960	CO260000000494924	FN260000001107063	30/9/2026	- 47,452.80		
42093101	HOSPITAL SULTAN ISMAIL	5001106035	CO260000000548830	FN260000001100975	30/9/2026	- 51,513.60		
42093101	HOSPITAL SULTAN ISMAIL	5001106052	CO260000000548845	FN260000001101034	30/9/2026	- 64,854.60		
42093101	HOSPITAL SULTAN ISMAIL	5001106440	CO260000000536694	FN260000001104310	30/9/2026	- 63,120.16		
42093101	HOSPITAL SULTAN ISMAIL	5001107117	CO260000000548851	FN260000001101109	30/9/2026	- 47,932.32		
42093101	HOSPITAL SULTAN ISMAIL	5001107143	CO260000000527135	FN260000001106077	30/9/2026	- 41,280.00		
42093101	HOSPITAL SULTAN ISMAIL	5001107162	CO260000000521291	FN260000001106059	30/9/2026	- 7,636.80		
42093101	HOSPITAL SULTAN ISMAIL	5001107233	CO260000000507622	FN260000001105318	30/9/2026	- 12,873.00		
42093101	HOSPITAL SULTAN ISMAIL	5001107249	CO260000000507616	FN260000001105804	30/9/2026	- 14,560.00		
42093101	HOSPITAL SULTAN ISMAIL	5001107667	CO260000000551225	FN260000001109622	30/9/2026	- 67,667.60		
42093101	HOSPITAL SULTAN ISMAIL	5001107690	CO260000000548566	FN260000001109710	30/9/2026	- 74,648.96		
42093101	HOSPITAL SULTAN ISMAIL	5001108720	CO260000000549829	FN260000001109380	30/9/2026	- 388.60		
42093101	HOSPITAL SULTAN ISMAIL	5001108753	CO260000000549825	FN260000001109420	30/9/2026	- 8,328.00		
42093101	HOSPITAL SULTAN ISMAIL	5001108924	CO260000000549804	FN260000001109470	30/9/2026	- 9.02		
42093101	HOSPITAL SULTAN ISMAIL	5001108945	CO260000000549812	FN260000001109103	30/9/2026	- 1,675.80		
42093101	HOSPITAL SULTAN ISMAIL	5001108962	CO260000000549820	FN260000001109159	30/9/2026	- 1,027.20		
42093101	HOSPITAL SULTAN ISMAIL	5001108989	CO260000000549818	FN260000001109237	30/9/2026	- 32,358.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109000	CO260000000549791	FN260000001109278	30/9/2026	- 29,928.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109006	CO260000000549808	FN260000001109332	30/9/2026	- 2,257.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109079	CO260000000549800	FN260000001109200	30/9/2026	- 294.30		
42093101	HOSPITAL SULTAN ISMAIL	5001109107	CO260000000521275	FN260000001105833	30/9/2026	- 35,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109111	CO260000000540874	FN260000001110886	30/9/2026	- 191,430.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109127	CO260000000521296	FN260000001105888	30/9/2026	- 13,891.80		
42093101	HOSPITAL SULTAN ISMAIL	5001109144	CO260000000535107	FN260000001110819	30/9/2026	- 51,297.20		
42093101	HOSPITAL SULTAN ISMAIL	5001109164	CO260000000535121	FN260000001110447	30/9/2026	- 18,777.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109181	CO260000000525366	FN260000001110480	30/9/2026	- 50,017.80		
42093101	HOSPITAL SULTAN ISMAIL	5001109197	PO260000000544393	FN260000001111074	30/9/2026	- 4,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109231	PO260000000632728	FN260000001111229	30/9/2026	- 21,360.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109238	CO260000000507582	FN260000001105959	30/9/2026	- 11,200.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109246	CO260000000541576	FN260000001111539	30/9/2026	- 21,300.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109247	CO260000000521306	FN260000001105994	30/9/2026	- 10,010.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109254	CO260000000521301	FN260000001106016	30/9/2026	- 17,850.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109262	PO260000000633718	FN260000001111418	30/9/2026	- 10,650.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109290	CO260000000527157	FN260000001105203	30/9/2026	- 22,057.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109298	CO260000000505511	FN260000001105048	30/9/2026	- 19,851.30		
42093101	HOSPITAL SULTAN ISMAIL	5001109309	CO260000000521278	FN260000001104940	30/9/2026	- 263,466.50		
42093101	HOSPITAL SULTAN ISMAIL	5001109384	CO260000000521339	FN260000001104910	30/9/2026	- 15,126.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109394	CO260000000507572	FN260000001104881	30/9/2026	- 5,750.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109407	CO260000000507592	FN260000001104830	30/9/2026	- 55,840.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109418	CO260000000507595	FN260000001104757	30/9/2026	- 18,400.00		
42093101	HOSPITAL SULTAN ISMAIL	5001109424	CO260000000521289	FN260000001104659	30/9/2026	- 11,450.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093161	HOSPITAL KOTA TINGGI	5001066022	CO260000000524222	FN260000001067743	22/9/2026	- 1,180.00		
42093161	HOSPITAL KOTA TINGGI	5001076840	PO2600000000624150	FN260000001069661	23/9/2026	- 4,543.20		
42093161	HOSPITAL KOTA TINGGI	5001076861	CO2600000000457172	FN260000001069691	23/9/2026	- 8,316.00		
42093161	HOSPITAL KOTA TINGGI	5001077046	PO2600000000557228	FN260000001076812	23/9/2026	- 1,465.00		
42093161	HOSPITAL KOTA TINGGI	5001077202	CO2600000000433359	FN260000001072197	23/9/2026	- 6,000.00		
42093161	HOSPITAL KOTA TINGGI	5001077218	PO2600000000617123	FN260000001068463	23/9/2026	- 13,095.00		
42093161	HOSPITAL KOTA TINGGI	5001077251	PO2600000000590196	FN260000001065537	23/9/2026	- 810.00		
42093161	HOSPITAL KOTA TINGGI	5001077779	CO2600000000541181	FN260000001078423	23/9/2026	- 3,990.00		
42093161	HOSPITAL KOTA TINGGI	5001077807	CO2600000000547320	FN260000001078372	23/9/2026	- 2,220.00		
42093161	HOSPITAL KOTA TINGGI	5001077840	CO2600000000541154	FN260000001078228	23/9/2026	- 5,480.00		
42093161	HOSPITAL KOTA TINGGI	5001077864	CO2600000000516694	FN260000001078184	23/9/2026	- 2,499.00		
42093161	HOSPITAL KOTA TINGGI	5001082934	CO2600000000541208	FN260000001082643	24/9/2026	- 1,814.40		
42093161	HOSPITAL KOTA TINGGI	5001082953	CO2600000000547104	FN260000001082066	24/9/2026	- 89.87		
42093161	HOSPITAL KOTA TINGGI	5001082963	CO2600000000547122	FN260000001082042	24/9/2026	- 150.20		
42093161	HOSPITAL KOTA TINGGI	5001082974	CO2600000000547053	FN260000001082017	24/9/2026	- 555.20		
42093161	HOSPITAL KOTA TINGGI	5001083003	CO2600000000547155	FN260000001081993	24/9/2026	- 149.16		
42093161	HOSPITAL KOTA TINGGI	5001083017	CO2600000000547056	FN260000001081919	24/9/2026	- 220.20		
42093161	HOSPITAL KOTA TINGGI	5001083031	CO2600000000547087	FN260000001081867	24/9/2026	- 1,941.48		
42093161	HOSPITAL KOTA TINGGI	5001083057	CO2600000000547174	FN260000001081632	24/9/2026	- 413.76		
42093161	HOSPITAL KOTA TINGGI	5001083119	CO2600000000547140	FN260000001081597	24/9/2026	- 428.16		
42093161	HOSPITAL KOTA TINGGI	5001083132	CO2600000000547073	FN260000001081548	24/9/2026	- 2,256.60		
42093161	HOSPITAL KOTA TINGGI	5001083153	CO2600000000547109	FN260000001081525	24/9/2026	- 6,133.50		
42093161	HOSPITAL KOTA TINGGI	5001083168	CO2600000000547070	FN260000001081302	24/9/2026	- 2,488.80		
42093161	HOSPITAL KOTA TINGGI	5001083202	CO2600000000547083	FN260000001081230	24/9/2026	- 4,654.40		
42093161	HOSPITAL KOTA TINGGI	5001083241	CO2600000000547195	FN260000001081213	24/9/2026	- 3,990.40		
42093161	HOSPITAL KOTA TINGGI	5001083258	CO2600000000547095	FN260000001081201	24/9/2026	- 1,434.40		
42093161	HOSPITAL KOTA TINGGI	5001083294	CO2600000000547186	FN260000001081182	24/9/2026	- 1,735.10		
42093161	HOSPITAL KOTA TINGGI	5001083316	CO2600000000547115	FN260000001081121	24/9/2026	- 316.20		
42093161	HOSPITAL KOTA TINGGI	5001096103	CO2600000000547128	FN260000001094414	28/9/2026	- 41.84		
42093161	HOSPITAL KOTA TINGGI	5001096113	CO2600000000547090	FN260000001094384	28/9/2026	- 1,497.20		
42093161	HOSPITAL KOTA TINGGI	5001096199	PO2600000000602949	FN260000001096899	28/9/2026	- 12,500.00		
42093161	HOSPITAL KOTA TINGGI	5001096221	CO2600000000529560	FN260000001088137	28/9/2026	- 15,297.00		
42093161	HOSPITAL KOTA TINGGI	5001100518	PO2600000000571930	FN260000001101415	29/9/2026	- 560.00		
42093161	HOSPITAL KOTA TINGGI	5001100640	PO2600000000659294	FN260000001101307	29/9/2026	- 1,020.00		
42093161	HOSPITAL KOTA TINGGI	5001100658	PO2600000000632013	FN260000001101290	29/9/2026	- 2,200.00		
42093161	HOSPITAL KOTA TINGGI	5001100677	PO2600000000577777	FN260000001101276	29/9/2026	- 50.00		
42093161	HOSPITAL KOTA TINGGI	5001100696	PO2600000000621936	FN260000001101255	29/9/2026	- 250.00		
42093161	HOSPITAL KOTA TINGGI	5001100849	PO2600000000623039	FN260000001100839	29/9/2026	- 1,350.00		
42093161	HOSPITAL KOTA TINGGI	5001100868	CO2600000000548634	FN260000001101355	29/9/2026	- 162.00		
42093161	HOSPITAL KOTA TINGGI	5001100900	CO2600000000546485	FN260000001101238	29/9/2026	- 1,822.50		
42093161	HOSPITAL KOTA TINGGI	5001100980	CO2600000000547384	FN260000001101222	29/9/2026	- 5,130.00		
42093161	HOSPITAL KOTA TINGGI	5001101004	CO2600000000547354	FN260000001101210	29/9/2026	- 18,062.70		
42093161	HOSPITAL KOTA TINGGI	5001101022	CO2600000000547298	FN260000001101190	29/9/2026	- 913.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093161	HOSPITAL KOTA TINGGI	5001101042	CO260000000547360	FN260000001101174	29/9/2026	- 2,319.00		
42093161	HOSPITAL KOTA TINGGI	5001101072	CO260000000541188	FN260000001101135	29/9/2026	- 3,315.00		
42093161	HOSPITAL KOTA TINGGI	5001102008	CO260000000547715	FN260000001101387	29/9/2026	- 8,190.00		
42093161	HOSPITAL KOTA TINGGI	5001102048	PO2600000000660203	FN260000001101331	29/9/2026	- 370.00		
42093161	HOSPITAL KOTA TINGGI	5001102077	CO260000000549679	FN260000001101371	29/9/2026	- 2,100.00		
42093161	HOSPITAL KOTA TINGGI	5001103910	CO260000000541195	FN260000001101116	29/9/2026	- 7,488.00		
42093161	HOSPITAL KOTA TINGGI	5001105435	PO260000000667014	FN260000001101620	29/9/2026	- 1,500.00		
42093161	HOSPITAL KOTA TINGGI	5001105436	PO260000000660454	FN260000001101790	29/9/2026	- 64.00		
42093161	HOSPITAL KOTA TINGGI	5001105749	PO260000000621919	FN260000001101101	30/9/2026	- 160.00		
42093161	HOSPITAL KOTA TINGGI	5001105766	PO260000000621915	FN260000001101086	30/9/2026	- 2,023.80		
42093161	HOSPITAL KOTA TINGGI	5001109731	CO260000000547348	FN260000001110851	30/9/2026	- 216.00		
42093161	HOSPITAL KOTA TINGGI	5001109735	CO260000000500413	FN260000001110508	30/9/2026	- 3,150.00		
42093161	HOSPITAL KOTA TINGGI	5001109792	CO260000000546466	FN260000001110813	30/9/2026	- 420.00		
42093161	HOSPITAL KOTA TINGGI	5001109802	CO260000000541220	FN260000001110783	30/9/2026	- 5,242.50		
42093161	HOSPITAL KOTA TINGGI	5001109819	CO260000000531426	FN260000001110755	30/9/2026	- 4,255.90		
42093161	HOSPITAL KOTA TINGGI	5001109829	CO260000000531406	FN260000001110730	30/9/2026	- 464.00		
42093161	HOSPITAL KOTA TINGGI	5001109837	CO260000000531381	FN260000001110668	30/9/2026	- 4,255.90		
42093161	HOSPITAL KOTA TINGGI	5001109852	CO260000000531391	FN260000001110647	30/9/2026	- 4,255.90		
42093161	HOSPITAL KOTA TINGGI	5001109866	CO260000000531420	FN260000001110635	30/9/2026	- 384.00		
42093161	HOSPITAL KOTA TINGGI	5001109881	CO260000000531414	FN260000001110598	30/9/2026	- 384.00		
42093161	HOSPITAL KOTA TINGGI	5001109897	CO260000000547336	FN260000001110579	30/9/2026	- 858.00		
42093161	HOSPITAL KOTA TINGGI	5001109912	CO260000000541203	FN260000001110553	30/9/2026	- 673.00		
42093161	HOSPITAL KOTA TINGGI	5001109934	CO260000000546480	FN260000001110540	30/9/2026	- 940.00		
42093161	HOSPITAL KOTA TINGGI	5001109942	CO260000000546461	FN260000001110524	30/9/2026	- 1,242.00		
42093162	HOSPITAL MERSING	5000999579	PO260000000549521	FN260000000998741	8/9/2026	- 882.00		
42093162	HOSPITAL MERSING	5001016515	CO260000000531515	FN260000001015936	11/9/2026	- 22,161.51		
42093162	HOSPITAL MERSING	5001016572	CO260000000485292	FN260000001015086	11/9/2026	- 153.97		
42093162	HOSPITAL MERSING	5001016632	PO260000000581356	FN260000001015222	11/9/2026	- 107.40		
42093162	HOSPITAL MERSING	5001046901	PO260000000111662	FN260000001047007	18/9/2026	- 1,599.00		
42093162	HOSPITAL MERSING	5001046922	PO260000000092161	FN260000001047017	18/9/2026	- 787.00		
42093162	HOSPITAL MERSING	5001048329	PO260000000307766	FN260000001048421	18/9/2026	- 1,992.00		
42093162	HOSPITAL MERSING	5001048385	PO260000000618119	FN260000001048045	18/9/2026	- 1,501.92		
42093162	HOSPITAL MERSING	5001048389	PO260000000618259	FN260000001048016	18/9/2026	- 504.75		
42093162	HOSPITAL MERSING	5001048396	PO260000000600549	FN260000001048469	18/9/2026	- 350.00		
42093162	HOSPITAL MERSING	5001061553	CO260000000537118	FN260000001062261	21/9/2026	- 767.28		
42093162	HOSPITAL MERSING	5001077441	PO260000000605274	FN260000001078762	23/9/2026	- 10,520.00		
42093162	HOSPITAL MERSING	5001077484	PO260000000549588	FN260000001078738	23/9/2026	- 288.00		
42093162	HOSPITAL MERSING	5001077503	PO260000000563638	FN260000001078699	23/9/2026	- 630.00		
42093162	HOSPITAL MERSING	5001077722	PO260000000563575	FN260000001078683	23/9/2026	- 60.00		
42093162	HOSPITAL MERSING	5001077755	PO260000000638894	FN260000001078615	23/9/2026	- 200.00		
42093162	HOSPITAL MERSING	5001077826	CO260000000531300	FN260000001077776	23/9/2026	- 915.00		
42093162	HOSPITAL MERSING	5001078161	PO260000000554356	FN260000001079496	23/9/2026	- 17,500.00		
42093162	HOSPITAL MERSING	5001096885	PO260000000584910	FN260000001098606	28/9/2026	- 49,500.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093163	HOSPITAL PASIR GUDANG	5001038225	CO260000000463092	FN260000001038841	16/9/2026	- 235,082.04		
42093163	HOSPITAL PASIR GUDANG	5001046806	CO260000000440006	FN260000001042327	18/9/2026	- 1,820.00		
42093163	HOSPITAL PASIR GUDANG	5001058019	CO260000000463085	FN260000001051834	21/9/2026	- 1,976.40		
42093163	HOSPITAL PASIR GUDANG	5001068918	CO260000000527696	FN260000001058399	22/9/2026	- 159.80		
42093163	HOSPITAL PASIR GUDANG	5001069317	CO260000000527939	FN260000001058339	22/9/2026	- 108.00		
42093163	HOSPITAL PASIR GUDANG	5001069343	CO260000000535690	FN260000001060115	22/9/2026	- 709.00		
42093163	HOSPITAL PASIR GUDANG	5001079661	PO260000000561295	FN260000001078981	24/9/2026	- 6,960.00		
42093163	HOSPITAL PASIR GUDANG	5001079713	PO260000000617794	FN260000001075605	24/9/2026	- 7,900.00		
42093163	HOSPITAL PASIR GUDANG	5001079719	PO260000000615537	FN260000001071543	24/9/2026	- 2,640.00		
42093163	HOSPITAL PASIR GUDANG	5001079728	PO260000000614868	FN260000001071517	24/9/2026	- 678.00		
42093163	HOSPITAL PASIR GUDANG	5001079784	PO260000000631069	FN260000001071360	24/9/2026	- 5,670.00		
42093163	HOSPITAL PASIR GUDANG	5001079796	PO260000000609343	FN260000001071267	24/9/2026	- 3,480.00		
42093163	HOSPITAL PASIR GUDANG	5001079930	PO260000000602455	FN260000001070957	24/9/2026	- 1,030.00		
42093163	HOSPITAL PASIR GUDANG	5001079951	PO260000000599444	FN260000001070836	24/9/2026	- 11,100.00		
42093163	HOSPITAL PASIR GUDANG	5001079996	PO260000000609857	FN260000001070318	24/9/2026	- 2,675.47		
42093163	HOSPITAL PASIR GUDANG	5001080159	PO260000000613841	FN260000001069957	24/9/2026	- 1,920.00		
42093163	HOSPITAL PASIR GUDANG	5001080212	PO260000000626627	FN260000001069388	24/9/2026	- 1,332.00		
42093163	HOSPITAL PASIR GUDANG	5001080488	PO260000000641630	FN260000001069330	24/9/2026	- 2,610.00		
42093163	HOSPITAL PASIR GUDANG	5001080504	PO260000000543984	FN260000001068784	24/9/2026	- 4,494.00		
42093163	HOSPITAL PASIR GUDANG	5001080532	PO260000000599611	FN260000001068683	24/9/2026	- 1,824.00		
42093163	HOSPITAL PASIR GUDANG	5001080559	PO260000000609866	FN260000001069231	24/9/2026	- 5,801.34		
42093163	HOSPITAL PASIR GUDANG	5001082932	PO260000000486789	FN260000001071635	24/9/2026	- 49,800.00		
42093163	HOSPITAL PASIR GUDANG	5001098704	CO260000000477850	FN260000001094420	28/9/2026	- 330,000.00		
42093163	HOSPITAL PASIR GUDANG	5001098751	CO260000000477811	FN260000001090498	28/9/2026	- 36,400.00		
42093163	HOSPITAL PASIR GUDANG	5001098789	CO260000000477862	FN260000001090583	28/9/2026	- 97,490.00		
42093163	HOSPITAL PASIR GUDANG	5001101305	CO260000000472146	FN260000001099631	29/9/2026	- 93,000.00		
42093163	HOSPITAL PASIR GUDANG	5001101493	PO260000000489376	FN260000001100050	29/9/2026	- 800.00		
42093163	HOSPITAL PASIR GUDANG	5001110138	51000002	20264209316362000039	30/9/2026	- 500.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001010794	CO260000000475595	FN260000001010792	10/9/2026	- 6,594.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001010803	CO260000000475595	FN260000001010821	10/9/2026	- 2,826.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001010820	CO260000000475595	FN260000001010838	10/9/2026	- 3,768.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001010832	CO260000000475595	FN260000001010856	10/9/2026	- 4,710.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001037045	CO260000000519270	FN260000001037551	15/9/2026	- 13,962.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001037106	CO260000000519253	FN260000001037273	15/9/2026	- 4,088.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001037135	CO260000000519262	FN260000001037207	15/9/2026	- 486.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001037149	CO260000000519287	FN260000001037175	15/9/2026	- 267.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001088862	52000004	20264209320162000024	21/9/2026	- 9,686.71		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001088874	52000002	20264209320162000023	21/9/2026	- 15,195.35		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092017	CO260000000535837	FN260000001070549	28/9/2026	- 28,004.88		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092078	CO260000000535828	FN260000001070611	28/9/2026	- 405.76		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092101	CO260000000540330	FN260000001087932	28/9/2026	- 493.64		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092197	CO260000000540339	FN260000001087918	28/9/2026	- 6,351.52		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092222	CO260000000540392	FN260000001087881	28/9/2026	- 3,568.72		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092239	CO260000000540402	FN260000001087866	28/9/2026	- 666.88		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092251	CO260000000540404	FN260000001087846	28/9/2026	- 550.58		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092263	CO260000000535239	FN260000001087828	28/9/2026	- 2,131.03		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092280	CO260000000535287	FN260000001087817	28/9/2026	- 19,488.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092308	CO260000000535279	FN260000001087802	28/9/2026	- 34,890.28		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092401	CO260000000535272	FN260000001087790	28/9/2026	- 11,896.84		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092460	CO260000000535269	FN260000001087738	28/9/2026	- 393.68		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092521	CO260000000535258	FN260000001087719	28/9/2026	- 2,868.72		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092542	CO260000000535248	FN260000001087690	28/9/2026	- 1,241.94		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092559	CO260000000535231	FN260000001087675	28/9/2026	- 4,309.48		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092589	PO260000000604198	FN260000001083212	28/9/2026	- 5,788.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092624	PO260000000638559	FN260000001083158	28/9/2026	- 380.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092647	CO260000000540460	FN260000001083106	28/9/2026	- 26,392.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092718	PO260000000638572	FN260000001083077	28/9/2026	- 700.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092738	CO260000000535836	FN260000001082394	28/9/2026	- 24.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092750	CO260000000535842	FN260000001082356	28/9/2026	- 580.40		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092764	PO260000000638578	FN260000001082226	28/9/2026	- 1,120.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092794	CO260000000519197	FN260000001082190	28/9/2026	- 2,042.90		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092825	CO260000000437294	FN260000001082150	28/9/2026	- 6,905.62		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092870	CO260000000433726	FN260000001082130	28/9/2026	- 846.24		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092893	CO260000000422309	FN260000001082101	28/9/2026	- 8,590.80		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092912	CO260000000420535	FN260000001081796	28/9/2026	- 13,900.79		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001092959	CO260000000422486	FN260000001081767	28/9/2026	- 5,513.92		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093000	CO260000000437266	FN260000001081719	28/9/2026	- 9,651.40		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093029	PO260000000604292	FN260000001072339	28/9/2026	- 2,180.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093050	CO260000000535809	FN260000001072303	28/9/2026	- 60.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093068	CO260000000519462	FN260000001072266	28/9/2026	- 9,750.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093098	CO260000000527567	FN260000001072095	28/9/2026	- 4,440.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093108	CO260000000527567	FN260000001072184	28/9/2026	- 2,516.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093119	CO260000000527567	FN260000001072213	28/9/2026	- 2,220.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093152	PO260000000601999	FN260000001072011	28/9/2026	- 204.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093165	CO260000000519138	FN260000001071955	28/9/2026	- 3,024.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093187	CO260000000519144	FN260000001071914	28/9/2026	- 8,187.50		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093203	CO260000000519122	FN260000001071842	28/9/2026	- 7,440.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093239	CO260000000519113	FN260000001071817	28/9/2026	- 1,401.60		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093255	CO260000000519131	FN260000001071786	28/9/2026	- 6,240.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093297	CO260000000535221	FN260000001071694	28/9/2026	- 2,805.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093310	CO260000000532800	FN260000001071644	28/9/2026	- 5,486.92		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093324	CO260000000535199	FN260000001071611	28/9/2026	- 141.20		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093344	CO260000000535378	FN260000001071569	28/9/2026	- 1,152.18		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093420	CO260000000535390	FN260000001071526	28/9/2026	- 735.28		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093436	CO260000000535347	FN260000001071484	28/9/2026	- 2,817.52		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093447	CO260000000535304	FN260000001071466	28/9/2026	- 116.34		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093461	CO260000000535313	FN260000001071445	28/9/2026	- 252.72		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093478	CO260000000535360	FN260000001071430	28/9/2026	- 141.20		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093492	CO260000000535306	FN260000001071401	28/9/2026	- 46.58		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093502	CO260000000535385	FN260000001071371	28/9/2026	- 1,342.36		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093517	CO260000000535296	FN260000001071333	28/9/2026	- 61.10		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093532	PO260000000605260	FN260000001071231	28/9/2026	- 8,648.30		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093556	PO260000000573880	FN260000001071192	28/9/2026	- 195.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093579	CO260000000535397	FN260000001071128	28/9/2026	- 496.16		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093592	CO260000000535402	FN260000001070996	28/9/2026	- 544.32		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093599	CO260000000535406	FN260000001070902	28/9/2026	- 102,313.96		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093611	CO260000000535415	FN260000001070848	28/9/2026	- 23,502.92		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093660	CO260000000535424	FN260000001070815	28/9/2026	- 2,054.43		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093678	CO260000000535427	FN260000001070764	28/9/2026	- 6,000.44		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093690	CO260000000535431	FN260000001070712	28/9/2026	- 3,637.78		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093717	CO260000000535791	FN260000001070693	28/9/2026	- 2,713.68		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001093748	CO260000000535818	FN260000001070652	28/9/2026	- 640.79		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094142	CO260000000540325	FN260000001094945	28/9/2026	- 3,900.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094216	CO260000000540452	FN260000001094795	28/9/2026	- 710.64		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094294	CO260000000540436	FN260000001094758	28/9/2026	- 427.25		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094315	CO260000000535869	FN260000001094688	28/9/2026	- 432.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094339	CO260000000540446	FN260000001094577	28/9/2026	- 42.50		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094366	CO260000000535865	FN260000001094340	28/9/2026	- 1,600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094386	CO260000000535865	FN260000001094372	28/9/2026	- 1,600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094407	CO260000000535865	FN260000001094406	28/9/2026	- 1,600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094418	CO260000000535865	FN260000001094430	28/9/2026	- 1,600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094426	CO260000000535865	FN260000001094461	28/9/2026	- 1,600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094445	CO260000000535865	FN260000001094476	28/9/2026	- 1,600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094512	CO260000000540425	FN260000001094219	28/9/2026	- 1,100.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094556	CO260000000540425	FN260000001094256	28/9/2026	- 3,300.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094615	CO260000000540425	FN260000001094281	28/9/2026	- 1,100.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094625	CO260000000540240	FN260000001094858	28/9/2026	- 630.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094640	PO260000000631264	FN260000001094162	28/9/2026	- 1,699.49		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001094806	PO260000000605251	FN260000001094067	28/9/2026	- 5,825.35		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001108701	CO260000000535308	FN260000001110835	30/9/2026	- 10,402.32		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001108724	CO260000000535331	FN260000001110869	30/9/2026	- 7,222.08		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001108734	CO260000000535337	FN260000001110899	30/9/2026	- 18,145.18		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001077707	CO260000000533249	FN260000001077949	23/9/2026	- 1,260.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001077725	CO260000000531840	FN260000001077975	23/9/2026	- 1,200.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001077769	CO260000000533239	FN260000001078027	23/9/2026	- 960.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001077783	CO260000000533228	FN260000001078044	23/9/2026	- 1,118.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001079219	CO260000000533214	FN260000001078129	24/9/2026	- 2,920.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089707	PO260000000584657	FN260000001088699	26/9/2026	- 12,250.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089708	PO260000000571615	FN260000001088683	26/9/2026	- 8,645.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089709	PO260000000560927	FN260000001083539	26/9/2026	- 1,800.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089710	PO260000000638067	FN260000001083594	26/9/2026	- 375.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089711	CO260000000539801	FN260000001088976	26/9/2026	- 13,196.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089712	CO260000000538965	FN260000001088970	26/9/2026	- 1,003.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089713	CO260000000531835	FN260000001088973	26/9/2026	- 1,518.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089715	CO260000000538971	FN260000001088968	26/9/2026	- 4,093.07		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089721	CO260000000494760	FN260000001088962	26/9/2026	- 4,787.45		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089728	CO260000000538837	FN260000001088945	26/9/2026	- 14,392.19		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089730	CO260000000538901	FN260000001088931	26/9/2026	- 533.10		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089737	CO260000000538836	FN260000001088921	26/9/2026	- 3,987.42		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089741	CO260000000538903	FN260000001088754	26/9/2026	- 603.12		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089748	CO260000000538916	FN260000001088717	26/9/2026	- 1,713.70		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089751	CO260000000533244	FN260000001088664	26/9/2026	- 5,740.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089762	CO260000000533230	FN260000001088651	26/9/2026	- 7,800.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089766	CO260000000533233	FN260000001088634	26/9/2026	- 3,275.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089770	CO260000000533245	FN260000001088617	26/9/2026	- 2,336.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089773	CO260000000533227	FN260000001088603	26/9/2026	- 720.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089776	CO260000000533246	FN260000001088579	26/9/2026	- 2,800.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089784	CO260000000538961	FN260000001082228	26/9/2026	- 12,385.92		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089787	CO260000000538933	FN260000001082269	26/9/2026	- 373.18		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089789	CO260000000538931	FN260000001082300	26/9/2026	- 2,266.51		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089790	CO260000000538930	FN260000001082346	26/9/2026	- 1,410.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089791	CO260000000538925	FN260000001082400	26/9/2026	- 8,996.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089792	CO260000000538924	FN260000001082422	26/9/2026	- 19,372.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089794	CO260000000538923	FN260000001082442	26/9/2026	- 720.15		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089795	CO260000000538921	FN260000001082477	26/9/2026	- 432.78		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089798	CO260000000538918	FN260000001082506	26/9/2026	- 2,535.78		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089805	CO260000000538920	FN260000001082542	26/9/2026	- 3,272.92		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089807	CO260000000387928	FN260000001082567	26/9/2026	- 1,636.18		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089808	CO260000000545127	FN260000001082600	26/9/2026	- 229.40		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089809	CO260000000545125	FN260000001082614	26/9/2026	- 432.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089810	CO260000000545129	FN260000001082635	26/9/2026	- 1,437.44		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089811	CO260000000533224	FN260000001082720	26/9/2026	- 1,656.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089812	CO260000000538953	FN260000001082739	26/9/2026	- 885.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089813	CO260000000538968	FN260000001082766	26/9/2026	- 3,504.40		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089814	CO260000000538972	FN260000001080562	26/9/2026	- 8,776.12		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089815	CO260000000539808	FN260000001080585	26/9/2026	- 2,919.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089816	CO260000000538988	FN260000001080602	26/9/2026	- 2,721.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089817	CO260000000538982	FN260000001080626	26/9/2026	- 979.33		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089818	CO260000000538957	FN260000001080683	26/9/2026	- 16,641.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089819	CO260000000538985	FN260000001080722	26/9/2026	- 1,373.40		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089820	CO260000000538992	FN260000001080744	26/9/2026	- 13,195.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089821	CO260000000538954	FN260000001081808	26/9/2026	- 37,491.84		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089822	CO260000000538990	FN260000001081863	26/9/2026	- 17,084.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089823	CO260000000538978	FN260000001081909	26/9/2026	- 5,119.32		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089824	CO260000000533216	FN260000001081931	26/9/2026	- 4,780.80		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089825	CO260000000538975	FN260000001081954	26/9/2026	- 1,052.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089826	CO260000000538956	FN260000001082030	26/9/2026	- 15,264.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089827	CO260000000441116	FN260000001082074	26/9/2026	- 4,601.06		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089828	CO260000000531816	FN260000001082104	26/9/2026	- 322.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089829	CO260000000539522	FN260000001082126	26/9/2026	- 738.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089830	CO260000000538964	FN260000001082147	26/9/2026	- 33,960.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089831	CO260000000538962	FN260000001082182	26/9/2026	- 10,815.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089832	CO260000000533213	FN260000001082664	26/9/2026	- 314.70		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001089833	CO260000000538955	FN260000001083411	26/9/2026	- 19,602.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001019257	CO260000000049463	FN260000001008050	12/9/2026	- 4,017.16		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001019309	CO260000000362202	FN260000001007464	12/9/2026	- 1,480.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001064579	PO260000000579979	FN260000001040386	22/9/2026	- 3,000.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001064645	CO260000000531723	FN260000001058746	22/9/2026	- 399.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001064673	CO260000000531935	FN260000001060020	22/9/2026	- 54.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098184	CO260000000539197	FN260000001070175	28/9/2026	- 2,070.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098196	CO260000000544228	FN260000001070040	28/9/2026	- 2,917.52		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098213	CO260000000543401	FN260000001069954	28/9/2026	- 4,429.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098226	CO260000000541717	FN260000001071602	28/9/2026	- 44,211.84		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098241	CO260000000541753	FN260000001071692	28/9/2026	- 10,526.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098257	CO260000000541694	FN260000001071798	28/9/2026	- 11,320.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098274	CO260000000541828	FN260000001071850	28/9/2026	- 2,423.92		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098289	CO260000000543991	FN260000001081168	28/9/2026	- 44,689.52		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098302	CO260000000544044	FN260000001081391	28/9/2026	- 22,436.30		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001098316	CO260000000544014	FN260000001081470	28/9/2026	- 38,581.26		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099326	CO260000000541658	FN260000001081817	29/9/2026	- 1,635.88		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099336	CO260000000539266	FN260000001081887	29/9/2026	- 170.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099340	CO260000000541503	FN260000001083561	29/9/2026	- 2,501.82		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099346	CO260000000539256	FN260000001083866	29/9/2026	- 1,644.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099355	CO260000000541474	FN260000001083939	29/9/2026	- 34,999.96		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099360	CO260000000544160	FN260000001084031	29/9/2026	- 2,085.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099367	CO260000000541527	FN260000001084087	29/9/2026	- 393.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099378	CO260000000541629	FN260000001084166	29/9/2026	- 997.62		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099438	CO260000000541513	FN260000001084236	29/9/2026	- 1,052.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099481	CO260000000539213	FN260000001084367	29/9/2026	- 1,578.14		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099487	CO260000000541603	FN260000001084763	29/9/2026	- 8,077.24		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099493	CO260000000539251	FN260000001084809	29/9/2026	- 85.48		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099502	CO260000000542452	FN260000001084869	29/9/2026	- 1,406.43		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099516	CO260000000543856	FN260000001084985	29/9/2026	- 1,772.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099541	CO260000000543801	FN260000001085068	29/9/2026	- 18,332.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099549	CO260000000543839	FN260000001085123	29/9/2026	- 6,567.40		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099557	CO260000000543791	FN260000001085180	29/9/2026	- 13,040.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099574	CO260000000543819	FN260000001085241	29/9/2026	- 18,850.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099585	CO260000000542426	FN260000001085318	29/9/2026	- 7,741.59		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001099596	CO260000000543983	FN260000001081731	29/9/2026	- 45,543.28		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102350	CO260000000491119	FN260000001081531	29/9/2026	- 155.38		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102358	CO260000000491115	FN260000001081623	29/9/2026	- 2,543.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102385	CO260000000442845	FN260000001083681	29/9/2026	- 1,602.48		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102399	CO260000000548835	FN260000001098586	29/9/2026	- 177.70		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102413	CO260000000543347	FN260000001099163	29/9/2026	- 905.77		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102424	CO260000000543335	FN260000001099227	29/9/2026	- 1,881.77		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102431	CO260000000543273	FN260000001099291	29/9/2026	- 33,499.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102441	CO260000000543315	FN260000001099341	29/9/2026	- 3,125.84		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102448	CO260000000543288	FN260000001099386	29/9/2026	- 7,732.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102452	CO260000000542352	FN260000001099431	29/9/2026	- 5,941.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102458	CO260000000544247	FN260000001099582	29/9/2026	- 3,066.22		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102469	CO260000000544196	FN260000001099652	29/9/2026	- 3,817.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102480	CO260000000548491	FN260000001099703	29/9/2026	- 1,477.70		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102485	CO260000000548777	FN260000001099799	29/9/2026	- 2,432.62		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102488	CO260000000539244	FN260000001093640	29/9/2026	- 2,496.25		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102495	CO260000000543760	FN260000001093695	29/9/2026	- 4,499.06		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102505	CO260000000543623	FN260000001093884	29/9/2026	- 1,386.77		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102516	CO260000000543774	FN260000001093952	29/9/2026	- 12,513.15		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102525	CO260000000543628	FN260000001094024	29/9/2026	- 12,174.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102535	CO260000000543534	FN260000001094103	29/9/2026	- 1,201.57		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102544	CO260000000543630	FN260000001094184	29/9/2026	- 17,626.02		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102551	CO260000000543625	FN260000001094560	29/9/2026	- 9,058.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001102598	CO260000000543769	FN260000001094644	29/9/2026	- 4,646.46		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103083	CO260000000492428	FN260000001064191	29/9/2026	- 1,968.54		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103093	CO260000000542314	FN260000001094807	29/9/2026	- 1,222.61		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103103	CO260000000542338	FN260000001094905	29/9/2026	- 672.97		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103113	CO260000000542321	FN260000001095090	29/9/2026	- 22,751.12		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103120	CO260000000542330	FN260000001095150	29/9/2026	- 2,405.02		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103133	CO260000000543390	FN260000001096408	29/9/2026	- 7,147.58		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103142	CO260000000543374	FN260000001096557	29/9/2026	- 16,753.26		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103196	CO260000000543471	FN260000001096635	29/9/2026	- 347.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103226	CO260000000543461	FN260000001096717	29/9/2026	- 1,076.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103242	CO260000000543434	FN260000001096807	29/9/2026	- 21,211.84		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103251	CO260000000543385	FN260000001096993	29/9/2026	- 10,161.48		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103260	CO260000000543415	FN260000001097050	29/9/2026	- 34,478.32		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103274	CO260000000543367	FN260000001097105	29/9/2026	- 9,801.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103286	CO260000000543786	FN260000001097177	29/9/2026	- 213.36		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103300	CO260000000542284	FN260000001097249	29/9/2026	- 956.58		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103307	CO260000000544286	FN260000001087302	29/9/2026	- 388.60		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103321	CO260000000539222	FN260000001087364	29/9/2026	- 556.32		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103332	CO260000000542291	FN260000001087411	29/9/2026	- 4,781.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103342	CO260000000542295	FN260000001087478	29/9/2026	- 8,576.70		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103351	CO260000000542297	FN260000001087524	29/9/2026	- 1,318.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103362	CO260000000542299	FN260000001087578	29/9/2026	- 15,382.96		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103376	CO260000000542300	FN260000001087633	29/9/2026	- 3,339.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103390	CO260000000542287	FN260000001087677	29/9/2026	- 9,701.24		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103403	CO260000000542298	FN260000001087725	29/9/2026	- 10,357.51		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103415	CO260000000539218	FN260000001087787	29/9/2026	- 749.58		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103438	CO260000000542410	FN260000001087836	29/9/2026	- 17,157.28		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103456	CO260000000539228	FN260000001087915	29/9/2026	- 820.18		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103471	CO260000000542441	FN260000001087960	29/9/2026	- 1,834.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103484	CO260000000542467	FN260000001088246	29/9/2026	- 473.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103500	CO260000000542432	FN260000001088287	29/9/2026	- 3,718.56		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103514	CO260000000541802	FN260000001088374	29/9/2026	- 5,081.22		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103820	CO260000000548806	FN260000001103912	29/9/2026	- 461.96		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103834	CO260000000548528	FN260000001103295	29/9/2026	- 2,140.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103844	CO260000000548791	FN260000001103339	29/9/2026	- 18,408.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103855	CO260000000548770	FN260000001103388	29/9/2026	- 5,449.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103869	CO260000000548797	FN260000001103428	29/9/2026	- 4,265.74		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103877	CO260000000548820	FN260000001103485	29/9/2026	- 161.16		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103893	CO260000000548789	FN260000001103599	29/9/2026	- 3,093.30		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103904	CO260000000543870	FN260000001103645	29/9/2026	- 11,937.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001103916	CO260000000539203	FN260000001103680	29/9/2026	- 1,549.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001105293	CO260000000447082	FN260000001104715	29/9/2026	- 135,980.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001105473	CO260000000548496	FN260000001105752	29/9/2026	- 37,092.24		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001105474	CO260000000542303	FN260000001105630	29/9/2026	- 123.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001105475	CO260000000542305	FN260000001105691	29/9/2026	- 9,666.68		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001105476	CO260000000542302	FN260000001105590	29/9/2026	- 17.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001105478	CO260000000542301	FN260000001105482	29/9/2026	- 100.86		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001106208	CO260000000542304	FN260000001105661	30/9/2026	- 2,627.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001106391	CO260000000543247	FN260000001107865	30/9/2026	- 3,096.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110321	CO260000000324105	FN260000001111745	30/9/2026	- 13,456.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110333	CO260000000042750	FN260000001111707	30/9/2026	- 6,222.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110346	CO260000000049474	FN260000001111851	30/9/2026	- 4,072.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110365	CO260000000344377	FN260000001111672	30/9/2026	- 6,888.12		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110375	CO260000000344468	FN260000001111635	30/9/2026	- 17,202.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110387	CO260000000391520	FN260000001111558	30/9/2026	- 14,800.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110393	CO260000000417804	FN260000001111530	30/9/2026	- 14,800.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110399	CO260000000459070	FN260000001111448	30/9/2026	- 14,800.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110409	PO260000000571448	FN260000001101713	30/9/2026	- 2,150.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001110410	PO260000000562565	FN260000001082208	30/9/2026	- 2,800.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000970021	CO260000000205992	FN260000000957905	3/9/2026	- 84,546.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000977465	52000064	20264209990162000058	2/9/2026	- 3,628.80		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000977496	52000063	20264209990162000057	2/9/2026	- 40,591.53		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000977545	52000060	20264209990162000054	2/9/2026	- 13,186.80		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000983434	CO260000000446305	FN260000000984263	7/9/2026	- 150,234.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000995955	PO260000000529787	FN260000000990139	8/9/2026	- 4,750.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000999651	PO260000000547742	FN260000000987524	8/9/2026	- 1,350.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001000724	PO260000000408136	FN260000000987277	9/9/2026	- 11,320.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001005258	CO260000000216435	FN2600000001000107	9/9/2026	- 4,867.80		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001025130	PO260000000447775	FN2600000001024195	14/9/2026	- 8,424.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001042211	PO260000000566905	FN2600000001040836	17/9/2026	- 1,042.05		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001042407	PO260000000507110	FN2600000001043270	17/9/2026	- 5,000.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001047745	PO260000000388765	FN2600000001035110	18/9/2026	- 770.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001047790	PO260000000556754	FN2600000001035067	18/9/2026	- 120.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001050259	CO260000000197085	FN2600000001041626	18/9/2026	- 957.30		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001060703	CO260000000209073	FN2600000001058915	21/9/2026	- 9,200.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001060782	CO260000000205995	FN2600000001059612	21/9/2026	- 84,546.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001072269	PO260000000491982	FN2600000001074517	23/9/2026	- 1,150.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001077431	PO260000000491776	FN2600000001075279	23/9/2026	- 11,120.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001077580	PO260000000400248	FN2600000001075327	23/9/2026	- 11,000.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001077638	PO260000000522788	FN2600000001075667	23/9/2026	- 5,588.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001077712	CO260000000176782	FN2600000001076033	23/9/2026	- 7,520.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001077829	PO260000000507028	FN2600000001076111	23/9/2026	- 140.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001084952	PO260000000590336	FN2600000001086016	24/9/2026	- 385.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001084989	PO260000000608325	FN2600000001086038	24/9/2026	- 862.75		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001085011	PO260000000590340	FN2600000001086058	24/9/2026	- 4,960.06		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001085749	PO260000000435535	FN2600000001085963	25/9/2026	- 7,532.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001085771	PO260000000650447	FN2600000001085929	25/9/2026	- 760.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001085786	PO260000000601426	FN2600000001085909	25/9/2026	- 5,195.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001085798	PO260000000602185	FN2600000001085845	25/9/2026	- 255.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001085803	PO260000000522799	FN2600000001085825	25/9/2026	- 5,000.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001086175	PO260000000612523	FN2600000001085218	25/9/2026	- 1,026.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001086190	PO260000000612827	FN2600000001085188	25/9/2026	- 836.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001087554	PO260000000600566	FN2600000001088261	25/9/2026	- 10,000.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001095853	PO260000000595186	FN2600000001096019	28/9/2026	- 628.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001095874	PO260000000645149	FN2600000001095941	28/9/2026	- 294.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001097206	PO260000000602189	FN2600000001080996	28/9/2026	- 855.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001097214	PO260000000447103	FN2600000001087606	28/9/2026	- 3,960.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5001108277	PO260000000612517	FN2600000001110354	30/9/2026	- 1,432.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000968087	PO260000000444500	FN260000000969152	2/9/2026	- 3,135.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001049201	PO260000000422316	FN2600000001035416	18/9/2026	- 12,312.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001058897	CO260000000089047	FN2600000001030400	21/9/2026	- 12,356.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001058907	CO260000000116941	FN2600000001030356	21/9/2026	- 11,587.32		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001058971	PO260000000476015	FN2600000001028467	21/9/2026	- 8,699.76		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001089286	PO260000000599120	FN260000001087737	25/9/2026	- 1,200.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001089288	PO260000000599115	FN260000001087632	25/9/2026	- 8,400.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001107125	PO260000000599133	FN260000001108764	30/9/2026	- 2,000.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001107135	PO260000000470270	FN260000001108702	30/9/2026	- 7,000.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001107198	PO260000000598921	FN260000001105357	30/9/2026	- 2,240.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001107211	PO260000000598453	FN260000001105338	30/9/2026	- 1,840.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001109907	PO260000000648601	FN260000001112043	30/9/2026	- 3,845.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110030	PO260000000648318	FN260000001112104	30/9/2026	- 890.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110035	PO260000000648611	FN260000001112063	30/9/2026	- 485.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110039	PO260000000620553	FN260000001112137	30/9/2026	- 4,300.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110043	PO260000000648190	FN260000001112169	30/9/2026	- 2,208.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110046	PO260000000620549	FN260000001112076	30/9/2026	- 1,568.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110050	PO260000000648597	FN260000001112330	30/9/2026	- 1,010.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110108	PO260000000648630	FN260000001112381	30/9/2026	- 395.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001110118	PO260000000648617	FN260000001112374	30/9/2026	- 950.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001044168	CO260000000380882	FN260000001043959	17/9/2026	- 9,531.39		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001048767	PO260000000600613	FN260000001013860	18/9/2026	- 4,000.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001057058	PO260000000649708	FN260000001058911	21/9/2026	- 1,800.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001079423	PO260000000643380	FN260000001079595	24/9/2026	- 20,000.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001087181	PO260000000614053	FN260000001077352	25/9/2026	- 10,200.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001087216	PO260000000612441	FN260000001088056	25/9/2026	- 1,200.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001092980	PO260000000641922	FN260000001088416	28/9/2026	- 9,600.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001093010	PO260000000641907	FN260000001088404	28/9/2026	- 35,400.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001093111	PO260000000583773	FN260000001057239	28/9/2026	- 30,000.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001100561	PO260000000575024	FN260000001073626	29/9/2026	- 10,200.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001101342	PO260000000677300	FN260000001102803	29/9/2026	- 13,375.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001103792	CO260000000325800	FN260000000968633	29/9/2026	- 15,620.28		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001103817	CO260000000389372	FN260000001104903	29/9/2026	- 16,790.22		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001105244	52000001	20264602090162000043	29/9/2026	- 1,500.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001105804	PO260000000678300	FN260000001106451	30/9/2026	- 26,750.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001108938	CO260000000380939	FN260000001013855	30/9/2026	- 6,500.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001108956	CO260000000003551	FN260000000968629	30/9/2026	- 11,670.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001108979	CO260000000003830	FN260000001105043	30/9/2026	- 16,848.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001110011	CO260000000486278	FN260000001112047	30/9/2026	- 3,700.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001110020	CO260000000486291	FN260000001111524	30/9/2026	- 13,049.50		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001018171	CO260000000434359	FN260000001018086	11/9/2026	- 10,001.54		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001031356	CO260000000334898	FN260000001030502	15/9/2026	- 973.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001031386	CO260000000334897	FN260000001030536	15/9/2026	- 973.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001047688	PO260000000581066	FN260000001047871	18/9/2026	- 2,245.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001047740	PO260000000581064	FN260000001048420	18/9/2026	- 135.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001049481	PO260000000412606	FN260000001050283	18/9/2026	- 500.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001049861	PO260000000545085	FN260000001050971	18/9/2026	- 612.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001058993	PO260000000431539	FN260000001048353	21/9/2026	- 49,880.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001087437	CO260000000318277	FN260000001086068	25/9/2026	- 41,065.20		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001087439	CO260000000318271	FN260000001086120	25/9/2026	- 41,065.20		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001095309	CO260000000318317	FN260000001078410	28/9/2026	- 142,265.30		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001095704	PO2600000000571593	FN260000001051356	28/9/2026	- 2,921.80		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001025140	CO260000000489684	FN260000001026165	14/9/2026	- 10,648.80		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001025176	CO260000000484947	FN260000001026202	14/9/2026	- 10,000.00		
47022161	PUSAT LATIHAN TEKNOLOGI TINGGI JOHOR	5001045537	PO260000000542572	FN260000001044308	17/9/2026	- 943.00		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5001094212	PO260000000608969	FN260000001092977	28/9/2026	- 1,630.00		
47051081	JABATAN TENAGA KERJA NEGERI JOHOR	5001057123	PO260000000553309	FN260000001037040	21/9/2026	- 1,000.00		
47061091	CIAST SEGAMAT	5001087711	PO260000000647296	FN260000001088602	25/9/2026	- 1,600.00		
47081061	MAHKAMAH PERUSAHAAN CAWANGAN JOHOR	5001105648	PO260000000544144	FN260000001105261	30/9/2026	- 200.00		
48314010	JABATAN PENERANGAN JOHOR	5000966063	PO260000000557477	FN260000000967195	2/9/2026	- 4,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001012573	PO260000000563145	FN260000000979055	10/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001039933	PO260000000608516	FN260000001041116	17/9/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5001046989	PO260000000584485	FN260000001018292	18/9/2026	- 550.00		
48314010	JABATAN PENERANGAN JOHOR	5001047020	PO260000000620729	FN260000001043832	18/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001047028	PO260000000604984	FN260000001045746	18/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001058864	PO260000000594693	FN260000001061006	21/9/2026	- 12,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001061468	PO260000000603111	FN260000001051489	21/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001061469	PO260000000617013	FN260000001048665	21/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001061569	PO260000000604895	FN260000001051492	21/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001061768	PO260000000621054	FN260000001054274	21/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001062509	PO260000000631762	FN260000001061963	21/9/2026	- 1,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001063138	PO260000000627842	FN260000001064392	22/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001063473	PO260000000628114	FN260000001065253	22/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001064753	PO260000000621906	FN260000001066359	22/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001065951	PO260000000627549	FN260000001067066	22/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001065956	PO260000000634674	FN260000001067105	22/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001068162	PO260000000637331	FN260000001060935	22/9/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5001070393	PO260000000628077	FN260000001072992	22/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001071664	PO260000000637149	FN260000001043076	23/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001080590	PO260000000604182	FN260000001080269	24/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001085460	PO260000000635113	FN260000001064365	24/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001085462	PO260000000610394	FN260000001086012	24/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001088350	PO260000000643939	FN260000001089450	25/9/2026	- 1,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001088409	PO260000000656301	FN260000001089582	25/9/2026	- 525.00		
48314010	JABATAN PENERANGAN JOHOR	5001088416	PO260000000656999	FN260000001089597	25/9/2026	- 1,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001088506	PO260000000629694	FN260000001070648	25/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001088516	PO260000000629687	FN260000001070690	25/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001088535	PO260000000604976	FN260000001071489	25/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001088594	PO260000000644061	FN260000001075743	25/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001089849	PO260000000639003	FN260000001090301	26/9/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5001089850	PO260000000553463	FN260000001090255	26/9/2026	- 550.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
48314010	JABATAN PENERANGAN JOHOR	5001091863	PO260000000610417	FN260000001090104	28/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001091875	PO260000000643950	FN260000001086479	28/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001092083	PO260000000647731	FN260000001085581	28/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001092432	PO260000000634483	FN260000001093632	28/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001092440	PO260000000622843	FN260000001093595	28/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001092447	PO260000000616052	FN260000001093569	28/9/2026	- 550.00		
48314010	JABATAN PENERANGAN JOHOR	5001092455	PO260000000616033	FN260000001093549	28/9/2026	- 550.00		
48314010	JABATAN PENERANGAN JOHOR	5001104552	PO260000000655933	FN260000001080115	29/9/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5001104881	PO260000000656982	FN260000001106005	29/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001104913	PO260000000656914	FN260000001105984	29/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001107040	PO260000000679882	FN260000001108198	30/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001107057	PO260000000679881	FN260000001108127	30/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001107300	PO260000000679883	FN260000001107911	30/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001107311	PO260000000677879	FN260000001107862	30/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001107626	PO260000000677895	FN260000001107806	30/9/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5001107640	PO260000000677905	FN260000001107766	30/9/2026	- 1,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001109117	PO260000000663309	FN260000001110334	30/9/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001109173	PO260000000649882	FN260000001111457	30/9/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001109994	PO260000000656022	FN260000001111446	30/9/2026	- 500.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000989276	CO260000000120879	FN260000000990865	7/9/2026	- 13,552.50		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001008383	CO260000000113378	FN2600000001006291	10/9/2026	- 549.64		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001036930	CO260000000496281	FN2600000001035798	15/9/2026	- 55,475.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001084648	PO260000000633024	FN2600000001065079	24/9/2026	- 200.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001089124	CO260000000218190	FN2600000001086915	25/9/2026	- 139.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001097849	CO260000000506084	FN2600000001099559	28/9/2026	- 180,000.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001097860	PO260000000640238	FN2600000001099653	28/9/2026	- 150.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001105673	PO260000000568186	FN260000000995663	30/9/2026	- 250.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001048233	CO260000000469224	FN2600000001048702	18/9/2026	- 9,392.33		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001058496	CO260000000471676	FN2600000001060877	21/9/2026	- 1,961.01		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001059100	CO260000000471647	FN2600000001060353	21/9/2026	- 1,785.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001059120	CO260000000471647	FN2600000001060345	21/9/2026	- 987.63		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001064931	CO260000000472698	FN2600000001060464	22/9/2026	- 821.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001065474	CO260000000471619	FN2600000001061363	22/9/2026	- 607.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001071084	CO260000000138488	FN2600000001048473	23/9/2026	- 4,600.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001087415	PO260000000634551	FN2600000001085090	25/9/2026	- 8,270.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001088950	PO260000000613338	FN2600000001090064	25/9/2026	- 8,770.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001095860	PO260000000641549	FN2600000001096900	28/9/2026	- 1,000.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001096817	CO260000000471594	FN2600000001096030	28/9/2026	- 9,329.08		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001099375	PO260000000641556	FN2600000001100692	29/9/2026	- 12,000.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001105216	CO260000000469196	FN2600000001089828	29/9/2026	- 9,368.62		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001107920	PO260000000641561	FN2600000001109895	30/9/2026	- 2,000.00		
50420101	TAMAN SINAR HARAPAN TAMPOI	5001101484	CO260000000275332	FN2600000001089518	29/9/2026	- 7,316.40		
50430101	TAMAN SINAR HARAPAN JUBLI	5001099413	CO260000000494934	FN2600000001098492	29/9/2026	- 12,398.40		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 SEPTEMBER 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
50430101	TAMAN SINAR HARAPAN JUBLI	5001105783	PO260000000640855	FN260000001105843	30/9/2026	- 986.00		
50430101	TAMAN SINAR HARAPAN JUBLI	5001105789	PO260000000640852	FN260000001105823	30/9/2026	- 1,364.90		
50430101	TAMAN SINAR HARAPAN JUBLI	5001105795	PO260000000667681	FN260000001105799	30/9/2026	- 300.00		
51310301	MARKAS 21 GERUP GERAK KHAS	5001105364	CO260000000561875	FN260000001106560	29/9/2026	- 99,850.00		
51310301	MARKAS 21 GERUP GERAK KHAS	5001105365	CO260000000564060	FN260000001106561	29/9/2026	- 90,645.00		
51341101	MARKAS 7 BRIGED	5001109824	CO260000000548424	FN260000001111889	30/9/2026	- 100,000.00		
51430301	KD SULTAN ISMAIL	5001035601	CO260000000411704	FN260000001030893	15/9/2026	- 6,479.00		
51430301	KD SULTAN ISMAIL	5001035609	CO260000000393740	FN260000001027707	15/9/2026	- 67,398.34		
51430301	KD SULTAN ISMAIL	5001035629	CO260000000393750	FN260000001027057	15/9/2026	- 4,014.75		
51430301	KD SULTAN ISMAIL	5001035639	CO260000000400345	FN260000001018746	15/9/2026	- 143,101.00		
51430301	KD SULTAN ISMAIL	5001036153	CO260000000393733	FN260000001018726	15/9/2026	- 131,730.16		
51430301	KD SULTAN ISMAIL	5001036185	CO260000000398375	FN260000001018794	15/9/2026	- 37,756.80		
51430301	KD SULTAN ISMAIL	5001050617	CO260000000398389	FN260000001036361	19/9/2026	- 9,993.60		
51430301	KD SULTAN ISMAIL	5001050806	CO260000000393746	FN260000001038040	19/9/2026	- 48,000.00		
51430301	KD SULTAN ISMAIL	5001084585	CO260000000299702	FN260000001085866	24/9/2026	- 19,920.00		
51430301	KD SULTAN ISMAIL	5001085518	CO260000000411674	FN260000001060572	24/9/2026	- 6,479.00		
51430301	KD SULTAN ISMAIL	5001085519	CO260000000379566	FN260000001060499	24/9/2026	- 67,398.34		
51430301	KD SULTAN ISMAIL	5001085520	CO260000000400391	FN260000001043375	24/9/2026	- 6,720.90		
51430301	KD SULTAN ISMAIL	5001085521	CO260000000379620	FN260000001043271	24/9/2026	- 6,355.31		
51430301	KD SULTAN ISMAIL	5001085522	CO260000000411807	FN260000001043176	24/9/2026	- 12,758.24		
51430301	KD SULTAN ISMAIL	5001085523	CO260000000379678	FN260000001042963	24/9/2026	- 3,814.01		
51430301	KD SULTAN ISMAIL	5001085524	CO260000000411693	FN260000001042853	24/9/2026	- 6,155.05		
51430301	KD SULTAN ISMAIL	5001085525	CO260000000379633	FN260000001042538	24/9/2026	- 9,507.80		
51430301	KD SULTAN ISMAIL	5001085526	CO260000000379671	FN260000001042319	24/9/2026	- 64,032.34		
51430301	KD SULTAN ISMAIL	5001085527	CO260000000411826	FN260000001018534	24/9/2026	- 13,429.25		
51430301	KD SULTAN ISMAIL	5001085528	CO260000000398382	FN260000001045130	24/9/2026	- 7,686.00		
51430301	KD SULTAN ISMAIL	5001087582	PO260000000476807	FN260000001087290	25/9/2026	- 42,740.00		
51430301	KD SULTAN ISMAIL	5001088356	PO260000000585341	FN260000001088954	25/9/2026	- 28,600.00		
51430301	KD SULTAN ISMAIL	5001103885	CO260000000287151	FN260000001085811	29/9/2026	- 7,999.00		
51430301	KD SULTAN ISMAIL	5001104839	PO260000000667601	FN260000001105483	29/9/2026	- 19,830.00		
51430301	KD SULTAN ISMAIL	5001109437	CO260000000286430	FN260000001095946	30/9/2026	- 9,950.00		
51430301	KD SULTAN ISMAIL	5001109729	CO260000000322265	FN260000001095710	30/9/2026	- 24,900.00		
52250300	AKPS BSI	5001108942	PO260000000515335	FN260000001110370	30/9/2026	- 6,450.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001033902	CO260000000497999	FN260000001033550	15/9/2026	- 73,205.29		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001036472	CO260000000391121	FN260000001035944	15/9/2026	- 55,467.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001075290	CO260000000383040	FN260000001069860	23/9/2026	- 8,915.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001088688	CO260000000361953	FN260000001087111	25/9/2026	- 193,960.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001088723	CO260000000002628	FN260000001087894	25/9/2026	- 112,860.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001088734	CO260000000361903	FN260000001087934	25/9/2026	- 112,860.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001107369	CO260000000458432	FN260000001108760	30/9/2026	- 3,885.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001107382	CO260000000520642	FN260000001108711	30/9/2026	- 3,885.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001107391	CO260000000353092	FN260000001108684	30/9/2026	- 3,108.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001107403	CO260000000352086	FN260000001108651	30/9/2026	- 12,540.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001107412	CO260000000437922	FN260000001107715	30/9/2026	- 3,135.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001107419	PO260000000519487	FN260000001108536	30/9/2026	- 2,000.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001107427	CO260000000340035	FN260000001109217	30/9/2026	- 800.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001109376	CO260000000103148	FN260000001111711	30/9/2026	- 1,050.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000984628	PO260000000426807	FN260000000961435	7/9/2026	- 1,800.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001077582	CO260000000550219	FN260000001075728	23/9/2026	- 389.14		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001077600	CO260000000550219	FN260000001075701	23/9/2026	- 43,109.76		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001107658	CO260000000197541	FN260000001109660	30/9/2026	- 7,930.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5001109017	PO260000000657122	FN260000001108417	30/9/2026	- 1,010.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5001109026	CO260000000393015	FN260000001108608	30/9/2026	- 136.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5001109045	PO260000000657134	FN260000001110034	30/9/2026	- 506.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5001048223	CO260000000462595	FN260000001031086	18/9/2026	- 9,810.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5001080365	CO260000000476219	FN260000001016855	24/9/2026	- 338,071.37		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5001038747	PO260000000514397	FN260000001030790	17/9/2026	- 2,991.02		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5001108828	CO260000000454342	FN260000001090122	30/9/2026	- 11,962.50		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5001108830	CO260000000464455	FN260000001087986	30/9/2026	- 78,329.90		
57110500	PENJARA KLUANG JOHOR	5001001689	CO260000000464279	FN260000001000834	9/9/2026	- 15,525.64		
57110500	PENJARA KLUANG JOHOR	5001001808	PO260000000406391	FN260000001000311	9/9/2026	- 500.00		
57110500	PENJARA KLUANG JOHOR	5001008594	CO260000000464274	FN260000001008551	10/9/2026	- 2,688.00		
57110500	PENJARA KLUANG JOHOR	5001083703	PO260000000561542	FN260000001084864	24/9/2026	- 4,550.00		
57110500	PENJARA KLUANG JOHOR	5001083762	CO260000000464277	FN260000001077457	24/9/2026	- 106,250.00		
57110500	PENJARA KLUANG JOHOR	5001083786	PO260000000521426	FN260000001077424	24/9/2026	- 500.00		
57110500	PENJARA KLUANG JOHOR	5001083798	PO260000000466853	FN260000001077420	24/9/2026	- 2,890.00		
57110600	PEJABAT PENGARAH PENJARA NEGERI JOHOR	5001104762	PO260000000553541	FN260000001101258	29/9/2026	- 1,860.00		
59049300	PUSAT PEMULIHAN PENAGIHAN NARKOTIK KOTA TINGGI	5000970912	CO260000000514932	FN260000000972220	3/9/2026	- 100,847.15		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000989916	PO260000000341913	FN260000000988529	7/9/2026	- 1,456.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000990074	PO260000000239560	FN260000000987085	7/9/2026	- 480.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5001061856	PO260000000536717	FN260000001061287	21/9/2026	- 7,000.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5001077024	PO260000000567642	FN260000001077888	23/9/2026	- 22,000.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5001077065	PO260000000386570	FN260000001077790	23/9/2026	- 3,240.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5001077084	PO260000000605110	FN260000001077701	23/9/2026	- 1,400.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5001083732	PO260000000562639	FN260000001084693	24/9/2026	- 336.00		
60051900	PEJABAT RELA NEGERI JOHOR	5000984434	PO260000000505053	FN260000000908611	7/9/2026	- 500.00		
60051900	PEJABAT RELA NEGERI JOHOR	5001016305	PO260000000518039	FN260000001015065	11/9/2026	- 152.40		
60051900	PEJABAT RELA NEGERI JOHOR	5001025954	PO260000000576087	FN260000000955398	14/9/2026	- 2,706.00		
60051900	PEJABAT RELA NEGERI JOHOR	5001093493	PO260000000638850	FN260000001095059	28/9/2026	- 480.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5001004814	PO260000000577183	FN260000001001612	9/9/2026	- 2,456.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5001053004	PO260000000616880	FN260000001051478	21/9/2026	- 1,080.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5001080502	PO260000000629490	FN260000001075350	24/9/2026	- 1,982.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5001084849	PO260000000320161	FN260000001051770	24/9/2026	- 36,900.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5001096321	PO260000000651006	FN260000001089108	28/9/2026	- 39,000.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5001107236	PO260000000629483	FN260000001107955	30/9/2026	- 200.00		
62320103	POLITEKNIK MERSING	5001087931	PO260000000641517	FN260000001087177	25/9/2026	- 1,680.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
62320103	POLITEKNIK MERSING	5001089424	PO260000000627457	FN260000001090112	25/9/2026	- 2,000.00		
62320103	POLITEKNIK MERSING	5001094101	PO260000000656578	FN260000001095298	28/9/2026	- 1,300.00		
62320103	POLITEKNIK MERSING	5001096098	PO260000000647222	FN260000001097604	28/9/2026	- 827.00		
62320103	POLITEKNIK MERSING	5001106353	CO260000000117468	FN260000001103611	30/9/2026	- 1,950.00		
62320103	POLITEKNIK MERSING	5001109562	PO260000000647208	FN260000001097575	30/9/2026	- 20,173.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001059918	CO260000000455061	FN260000001061406	21/9/2026	- 3,009.10		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001060319	PO260000000561089	FN260000001054355	21/9/2026	- 7,730.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001095114	CO260000000455093	FN260000001093462	28/9/2026	- 8,829.80		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001095134	CO260000000080575	FN260000001093472	28/9/2026	- 453.60		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001104328	PO260000000624235	FN260000001086651	29/9/2026	- 1,130.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001104357	PO260000000624258	FN260000001086650	29/9/2026	- 2,400.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001104371	PO260000000561114	FN260000001104195	29/9/2026	- 1,400.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001104419	PO260000000624282	FN260000001102214	29/9/2026	- 1,220.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001104448	PO260000000627563	FN260000001087619	29/9/2026	- 455.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5000975468	PO260000000584335	FN260000000976013	4/9/2026	- 3,996.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001010144	PO260000000590734	FN260000001010602	10/9/2026	- 416.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001048377	PO260000000603357	FN260000001047930	18/9/2026	- 630.80		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001070142	CO260000000437541	FN260000001051429	22/9/2026	- 44.72		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001085420	PO260000000591339	FN260000001078602	24/9/2026	- 588.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001087795	PO260000000591350	FN260000001078887	25/9/2026	- 2,106.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001087798	PO260000000591353	FN260000001078814	25/9/2026	- 72.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001096224	PO260000000654962	FN260000001097856	28/9/2026	- 2,106.00		
62330102	KOLEJ KOMUNITI BATU PAHAT	5001095486	CO260000000489041	FN260000001093603	28/9/2026	- 820.00		
62330103	KOLEJ KOMUNITI BANDAR PENAWAR	5001057780	PO260000000603122	FN260000001059787	21/9/2026	- 2,999.40		
62330103	KOLEJ KOMUNITI BANDAR PENAWAR	5001057794	PO260000000603098	FN260000001060069	21/9/2026	- 4,000.00		
62330103	KOLEJ KOMUNITI BANDAR PENAWAR	5001085230	PO260000000603140	FN260000001085918	24/9/2026	- 1,920.00		
62330103	KOLEJ KOMUNITI BANDAR PENAWAR	5001107366	PO260000000668781	FN260000001108441	30/9/2026	- 1,065.00		
62330105	KOLEJ KOMUNITI KOTA TINGGI	5001076684	PO260000000585338	FN260000001076440	23/9/2026	- 410.00		
62330106	KOLEJ KOMUNITI LEDANG	5001060906	PO260000000530251	FN260000001059094	21/9/2026	- 4,650.00		
62330108	KOLEJ KOMUNITI PAGOH	5001048615	CO260000000083651	FN260000001047119	18/9/2026	- 1,301.00		
62330108	KOLEJ KOMUNITI PAGOH	5001107215	PO260000000642646	FN260000001106578	30/9/2026	- 1,000.00		
62330109	KOLEJ KOMUNITI PASIR GUDANG	5001110123	PO260000000560863	FN260000001112361	30/9/2026	- 3,095.00		
62330109	KOLEJ KOMUNITI PASIR GUDANG	5001110127	PO260000000601753	FN260000001112355	30/9/2026	- 4,000.00		
62330111	KOLEJ KOMUNITI SEGAMAT 2	5001109785	PO260000000539267	FN260000001088527	30/9/2026	- 5,196.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001081261	PO260000000594707	FN260000001080989	24/9/2026	- 600.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001099762	CO260000000050871	FN260000001101070	29/9/2026	- 19,295.52		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001101885	CO260000000311718	FN260000001103372	29/9/2026	- 1,298.40		
62330184	KOLEJ KOMUNITI KLUANG	5001088752	CO260000000441447	FN260000001089824	25/9/2026	- 15,942.96		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5001084178	PO260000000607159	FN260000001085623	24/9/2026	- 14,000.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5001094415	PO260000000653218	FN260000001093566	28/9/2026	- 500.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5001107722	CO260000000510302	FN260000001109872	30/9/2026	- 179,121.60		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5001108840	CO260000000470587	FN260000001111166	30/9/2026	- 5,807.20		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001018086	CO260000000263613	FN260000001016509	11/9/2026	- 21,725.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001018105	CO260000000247411	FN260000001016552	11/9/2026	- 20,625.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001018131	CO260000000238956	FN260000001016344	11/9/2026	- 8,571.50		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001018164	CO260000000404761	FN260000001016323	11/9/2026	- 20,900.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001018205	CO260000000415026	FN260000001016174	11/9/2026	- 16,775.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001018224	CO260000000446634	FN260000001016244	11/9/2026	- 12,480.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001070150	CO260000000438823	FN260000001071866	22/9/2026	- 9,871.02		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001081570	PO260000000586852	FN260000001083173	24/9/2026	- 4,700.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001084930	PO260000000586846	FN260000001084598	24/9/2026	- 1,189.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001084936	PO260000000608588	FN260000001084601	24/9/2026	- 2,610.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001063684	PO260000000556046	FN260000001063973	22/9/2026	- 420.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001074425	CO260000000547471	FN260000001075167	23/9/2026	- 93,202.20		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001080176	PO260000000574775	FN260000001081454	24/9/2026	- 25,300.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001093977	CO260000000554601	FN260000001095751	28/9/2026	- 12,369.00		
70090501	ARKIB NEGARA NEGERI JOHOR	5001099723	PO260000000647086	FN260000001082832	29/9/2026	- 270.00		
70090501	ARKIB NEGARA NEGERI JOHOR	5001099731	CO260000000500863	FN260000001082885	29/9/2026	- 497.00		
70090501	ARKIB NEGARA NEGERI JOHOR	5001099743	PO260000000493309	FN260000001100989	29/9/2026	- 29,575.00		
72053401	JABATAN PENGAIRAN DAN SALIRAN JOHOR	5001093929	CO260000000524117	FN260000001009784	28/9/2026	- 25,661.58		
72053401	JABATAN PENGAIRAN DAN SALIRAN JOHOR	5001096081	PO260000000649268	FN260000001095669	28/9/2026	- 20,000.00		
86030200	JABATAN KERJA RAYA DAERAH JOHOR BAHRU	5001017637	CO260000000430618	FN260000001016663	11/9/2026	- 53,590.00		
86030200	JABATAN KERJA RAYA DAERAH JOHOR BAHRU	5001023338	CO260000000439666	FN260000001024278	14/9/2026	- 1,245.00		
86030200	JABATAN KERJA RAYA DAERAH JOHOR BAHRU	5001077620	CO260000000430594	FN260000001079123	23/9/2026	- 51,750.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5001101699	CO260000000548538	FN260000001098378	29/9/2026	- 24,560.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5001104763	PO260000000466378	FN260000001105458	29/9/2026	- 18,891.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5001104774	PO260000000652800	FN260000001105181	29/9/2026	- 18,945.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5001108569	PO260000000654050	FN260000001110798	30/9/2026	- 17,155.70		
JUMLAH						- 25,563,236.53		