

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 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	5000917118	PO260000000391788	FN260000000915095	19/8/2026	- 51,140.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000942709	CO260000000418746	FN260000000918134	26/8/2026	- 178,140.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000946828	PO260000000454262	FN260000000945229	26/8/2026	- 9,750.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000946834	PO260000000470240	FN260000000945137	26/8/2026	- 10,940.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000953339	CO260000000418478	FN260000000951196	28/8/2026	- 163,513.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000953347	PO260000000568712	FN260000000951125	28/8/2026	- 19,500.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000954536	PO260000000565724	FN260000000952624	28/8/2026	- 58,380.00		
18101100	SURUHANJAYA PENCEGAHAN RASUAH MALAYSIA NEGERI JOHOR	5000946711	PO260000000563100	FN260000000944800	26/8/2026	- 2,812.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000918515	PO260000000524306	FN260000000913510	19/8/2026	- 2,250.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000943156	PO260000000575907	FN260000000940907	26/8/2026	- 960.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000943188	CO260000000009282	FN260000000940805	26/8/2026	- 3,188.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000953000	PO260000000575913	FN260000000945289	28/8/2026	- 1,140.00		
21040115	MAJLIS KESELAMATAN NEGARA NEGERI JOHOR	5000899341	PO260000000488993	FN260000000892384	17/8/2026	- 383.00		
21101231	JABATAN INSOLVENS MALAYSIA CAWANGAN JOHOR BHARU	5000942614	PO260000000569402	FN260000000942215	26/8/2026	- 3,735.00		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	5000853924	CO260000000456908	FN260000000853970	7/8/2026	- 3,691.20		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	5000898218	CO260000000393747	FN260000000892091	17/8/2026	- 7,350.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5000951686	PO260000000489692	FN260000000948339	27/8/2026	- 2,444.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5000951708	CO260000000442255	FN260000000950183	27/8/2026	- 695.00		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5000848882	CO260000000338178	FN260000000847019	6/8/2026	- 190.00		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5000906470	CO260000000156565	FN260000000906484	18/8/2026	- 16,370.90		
30402081	INSTITUT PERTANIAN AYER HITAM	5000924153	CO260000000110412	FN260000000920523	20/8/2026	- 294.20		
30402081	INSTITUT PERTANIAN AYER HITAM	5000925322	PO260000000511475	FN260000000921032	20/8/2026	- 1,200.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5000930437	CO260000000081488	FN260000000929957	21/8/2026	- 4,659.80		
30402081	INSTITUT PERTANIAN AYER HITAM	5000930440	CO260000000081488	FN260000000929438	21/8/2026	- 2,229.90		
30402081	INSTITUT PERTANIAN AYER HITAM	5000944731	CO260000000453731	FN260000000944260	26/8/2026	- 7,912.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5000944744	CO260000000456420	FN260000000944337	26/8/2026	- 6,532.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5000945588	CO260000000456423	FN260000000945127	26/8/2026	- 12,627.00		
30402091	BIOSEKURITI TUMBUHAN JOHOR BHARU	5000860515	CO260000000064051	FN260000000846523	10/8/2026	- 99.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000911845	PO260000000513776	FN260000000912371	18/8/2026	- 840.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000911887	PO260000000518974	FN260000000912315	18/8/2026	- 1,300.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000911966	PO260000000536943	FN260000000892109	18/8/2026	- 750.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000911995	PO260000000536778	FN260000000892075	18/8/2026	- 1,300.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000912017	PO260000000541295	FN260000000891991	18/8/2026	- 840.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000912030	PO260000000463022	FN260000000891889	18/8/2026	- 9,073.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000919082	PO260000000539064	FN260000000919319	19/8/2026	- 700.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000932893	PO260000000541247	FN260000000927085	24/8/2026	- 440.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000932913	PO260000000547690	FN260000000927062	24/8/2026	- 1,900.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5000932923	PO260000000562328	FN260000000927033	24/8/2026	- 43,760.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000935430	PO260000000453678	FN260000000922591	24/8/2026	- 40,116.50		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	5000871385	CO260000000355858	FN260000000852483	11/8/2026	- 530.60		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	5000871391	CO260000000388971	FN260000000866212	11/8/2026	- 650.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	5000954234	CO260000000452816	FN260000000950371	28/8/2026	- 891.04		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000919805	CO260000000334760	FN260000000917572	19/8/2026	- 7,320.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000921476	PO260000000357899	FN260000000919805	20/8/2026	- 5,000.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000930487	CO260000000334798	FN260000000928545	21/8/2026	- 7,020.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000935879	PO260000000376258	FN260000000919360	24/8/2026	- 16,751.78		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000888756	CO260000000430194	FN260000000878727	13/8/2026	- 1,110.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000880152	PO260000000493564	FN260000000880553	12/8/2026	- 9,990.00		

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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)
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000880345	PO260000000493557	FN260000000880670	12/8/2026	- 9,990.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000941909	PO260000000550156	FN260000000934538	26/8/2026	- 3,450.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000946694	PO260000000560637	FN260000000945161	26/8/2026	- 4,340.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953441	CO260000000276506	FN260000000940956	28/8/2026	- 14,900.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953442	CO260000000276506	FN260000000941102	28/8/2026	- 25,650.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953443	CO260000000276506	FN260000000941178	28/8/2026	- 5,350.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953444	CO260000000276506	FN260000000941222	28/8/2026	- 8,350.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953445	CO260000000276506	FN260000000941256	28/8/2026	- 5,350.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953448	CO260000000276506	FN260000000941289	28/8/2026	- 11,550.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953449	CO260000000276506	FN260000000941331	28/8/2026	- 12,200.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953451	CO260000000276506	FN260000000941371	28/8/2026	- 4,500.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953455	CO260000000276506	FN260000000941395	28/8/2026	- 11,550.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000953456	CO260000000276506	FN260000000941431	28/8/2026	- 14,100.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000826302	CO260000000303638	FN260000000812610	3/8/2026	- 4,154.24		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000831017	CO260000000275167	FN260000000812557	4/8/2026	- 10,350.76		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000831039	CO260000000275155	FN260000000812539	4/8/2026	- 11,843.64		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000855605	CO260000000238217	FN260000000855488	7/8/2026	- 7,092.86		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000855623	CO260000000238227	FN260000000855456	7/8/2026	- 9,552.39		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000892865	CO260000000475421	FN260000000876434	14/8/2026	- 2,408.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000918746	CO260000000438524	FN260000000918687	19/8/2026	- 15,163.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000918762	CO260000000438523	FN260000000918672	19/8/2026	- 10,210.10		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000920082	PO260000000488329	FN260000000918257	19/8/2026	- 1,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000920084	PO260000000488332	FN260000000918202	19/8/2026	- 5,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000920086	PO260000000493276	FN260000000918156	19/8/2026	- 5,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000920090	CO260000000449236	FN260000000918137	19/8/2026	- 15,776.56		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000920096	CO260000000449286	FN260000000918115	19/8/2026	- 16,382.56		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000925549	PO260000000441194	FN260000000923125	20/8/2026	- 5,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000933748	CO260000000438539	FN260000000909723	24/8/2026	- 6,987.60		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000934105	CO260000000449259	FN260000000927392	24/8/2026	- 11,843.64		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5000951014	PO260000000518910	FN260000000947274	27/8/2026	- 100.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5000932467	PO260000000445038	FN260000000872496	23/8/2026	- 1,300.00		
34213011	KPDNHEP JOHOR	5000952985	PO260000000391100	FN260000000951588	28/8/2026	- 10,368.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	5000818572	PO260000000387113	FN260000000813362	3/8/2026	- 24,890.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000942006	PO260000000486452	FN260000000941499	26/8/2026	- 432.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000942027	PO260000000443070	FN260000000941421	26/8/2026	- 604.80		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000860326	PO260000000467169	FN260000000836479	10/8/2026	- 34,796.16		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000862964	PO260000000498865	FN260000000860948	10/8/2026	- 1,988.80		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000938210	PO260000000527433	FN260000000937289	24/8/2026	- 7,950.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000938224	PO260000000236809	FN260000000937578	24/8/2026	- 15,000.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000938229	PO260000000536027	FN260000000937212	24/8/2026	- 2,140.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000938239	PO260000000527466	FN260000000937109	24/8/2026	- 1,450.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000938245	PO260000000527444	FN260000000933090	24/8/2026	- 11,730.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000945418	PO260000000559573	FN260000000942943	26/8/2026	- 2,950.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000946608	PO260000000472624	FN260000000944223	26/8/2026	- 1,000.00		
41250248	KOLEJ VOKASIONAL KOTA TINGGI	5000870999	CO260000000243590	FN260000000870741	11/8/2026	- 4,810.00		
412502A2	KOLEJ VOKASIONAL PAGOH	5000936642	PO260000000349178	FN260000000934533	24/8/2026	- 36,200.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000820941	CO260000000458924	FN260000000823342	3/8/2026	- 19,968.96		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000838048	CO260000000461275	FN260000000829342	5/8/2026	- 19,968.96		

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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	5000921757	CO260000000402325	FN260000000919528	20/8/2026	- 2,603,286.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000939053	PO260000000566115	FN260000000938359	24/8/2026	- 27,450.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000943262	PO260000000565895	FN260000000939211	26/8/2026	- 46,720.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000947585	PO260000000546023	FN260000000942195	27/8/2026	- 49,945.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000953306	PO260000000489556	FN260000000952362	28/8/2026	- 7,500.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000953466	PO260000000561549	FN260000000951714	28/8/2026	- 5,310.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000953632	PO260000000577441	FN260000000951462	28/8/2026	- 2,550.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000954579	PO260000000565841	FN260000000953093	29/8/2026	- 12,900.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000954580	PO260000000565857	FN260000000953654	29/8/2026	- 10,000.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000940354	CO260000000456798	FN260000000934928	26/8/2026	- 179,720.64		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000940812	CO260000000130013	FN260000000909970	26/8/2026	- 1,249.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000946313	PO260000000523946	FN260000000945470	26/8/2026	- 1,000.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000946347	PO260000000538081	FN260000000945164	26/8/2026	- 1,770.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000946369	PO260000000491807	FN260000000944797	26/8/2026	- 720.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000946399	PO260000000491807	FN260000000944911	26/8/2026	- 720.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000946418	PO260000000491800	FN260000000944423	26/8/2026	- 3,000.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000946640	PO260000000452104	FN260000000942681	26/8/2026	- 1,990.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000946939	PO260000000523950	FN260000000945061	26/8/2026	- 1,350.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000905625	CO260000000464272	FN260000000904702	18/8/2026	- 183,449.18		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000917284	PO260000000537209	FN260000000917322	19/8/2026	- 3,100.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000932766	PO260000000537256	FN260000000930531	24/8/2026	- 2,500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000933315	CO260000000464268	FN260000000930778	24/8/2026	- 199,489.09		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000933325	CO260000000464441	FN260000000930766	24/8/2026	- 204,880.98		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000933333	CO260000000464270	FN260000000930775	24/8/2026	- 188,983.37		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000938969	CO260000000341270	FN260000000933606	24/8/2026	- 149,564.34		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000952084	PO260000000563966	FN260000000941433	28/8/2026	- 2,111.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000952086	CO260000000133469	FN260000000950751	28/8/2026	- 14,916.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000952089	CO260000000133480	FN260000000950755	28/8/2026	- 3,140.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000952090	CO260000000133487	FN260000000950758	28/8/2026	- 4,590.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000955162	PO260000000563393	FN260000000933157	31/8/2026	- 1,500.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000904319	PO260000000524902	FN260000000905019	17/8/2026	- 290.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000904340	PO260000000524949	FN260000000904099	17/8/2026	- 1,170.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000904357	PO260000000496580	FN260000000903774	17/8/2026	- 1,170.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000904378	PO260000000524960	FN260000000904784	17/8/2026	- 510.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000943637	CO260000000240196	FN260000000929391	26/8/2026	- 107,521.83		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000943655	CO260000000340444	FN260000000930092	26/8/2026	- 128,272.40		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000946072	PO260000000524926	FN260000000945462	26/8/2026	- 6,000.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000930016	CO260000000209561	FN260000000929660	21/8/2026	- 10,472.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000937319	PO260000000562783	FN260000000936925	24/8/2026	- 3,690.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000954278	CO260000000585050	FN260000000953037	28/8/2026	- 560.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000954280	PO260000000567530	FN260000000953039	28/8/2026	- 1,710.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000871768	CO260000000336718	FN260000000872189	11/8/2026	- 14,250.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000910146	CO260000000156541	FN260000000908701	18/8/2026	- 7,631.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000910163	CO260000000156540	FN260000000908660	18/8/2026	- 27,672.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000910194	CO260000000156538	FN260000000908619	18/8/2026	- 36,283.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000948554	PO260000000574946	FN260000000947779	27/8/2026	- 1,460.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000879013	PO260000000501058	FN260000000879458	12/8/2026	- 525.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000879062	PO260000000464483	FN260000000878073	12/8/2026	- 1,140.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 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	5000885028	PO260000000517358	FN260000000882848	13/8/2026	- 250.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000915909	PO260000000540266	FN260000000913178	19/8/2026	- 3,375.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000927674	PO260000000524786	FN260000000926315	21/8/2026	- 1,500.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000927712	PO260000000497877	FN260000000893674	21/8/2026	- 1,200.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000935214	PO260000000478428	FN260000000935249	24/8/2026	- 1,996.60		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000935227	PO260000000504706	FN260000000935235	24/8/2026	- 1,092.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000952736	PO260000000369100	FN260000000951834	28/8/2026	- 3,640.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000952742	PO260000000369093	FN260000000951846	28/8/2026	- 3,640.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000953171	PO260000000433124	FN260000000952090	28/8/2026	- 3,640.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000953744	PO260000000560871	FN260000000952581	28/8/2026	- 1,755.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000953749	PO260000000560866	FN260000000952579	28/8/2026	- 2,085.00		
4150F801	SMK AGAMA BANDAR PENAWAR KOTA TINGGI	5000951074	PO260000000568370	FN260000000944941	27/8/2026	- 1,239.00		
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	5000869845	CO260000000431396	FN260000000865386	11/8/2026	- 417.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000828090	CO260000000443045	FN260000000814462	4/8/2026	- 3,150.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000838105	PO260000000419259	FN260000000840695	5/8/2026	- 3,087.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000838145	PO260000000415159	FN260000000840617	5/8/2026	- 5,819.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000838283	PO260000000377338	FN260000000840225	5/8/2026	- 378.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000838910	PO260000000315487	FN260000000838847	5/8/2026	- 2,512.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000863440	CO260000000469085	FN260000000861214	10/8/2026	- 13,545.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000877214	PO260000000277374	FN260000000877432	12/8/2026	- 15,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000880368	PO260000000445667	FN260000000880168	12/8/2026	- 37,493.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000882308	CO260000000466993	FN260000000882365	12/8/2026	- 13,740.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000889647	PO26000000010740	FN260000000887499	13/8/2026	- 26,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000890110	PO260000000458195	FN260000000878918	14/8/2026	- 19,875.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000890111	PO260000000458193	FN260000000878977	14/8/2026	- 26,090.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000890112	PO260000000493644	FN260000000879045	14/8/2026	- 12,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000894069	PO260000000178833	FN260000000870849	14/8/2026	- 7,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000912676	PO260000000085215	FN260000000738837	18/8/2026	- 1,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000913363	PO260000000467746	FN260000000911809	19/8/2026	- 360.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000915846	PO260000000433838	FN260000000912689	19/8/2026	- 40,743.20		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000915858	PO260000000433832	FN260000000912616	19/8/2026	- 43,064.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000926719	CO260000000483433	FN260000000924682	21/8/2026	- 28,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000929330	CO260000000414166	FN260000000927645	21/8/2026	- 2,636.50		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000929354	CO260000000413508	FN260000000927359	21/8/2026	- 3,157.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000929430	CO260000000413461	FN260000000927335	21/8/2026	- 3,157.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000929488	CO260000000413074	FN260000000927217	21/8/2026	- 4,210.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000929508	CO260000000413047	FN260000000927191	21/8/2026	- 4,210.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000929530	CO260000000413039	FN260000000927175	21/8/2026	- 4,210.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000929987	CO260000000414259	FN260000000927631	21/8/2026	- 4,198.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930018	CO260000000413437	FN260000000927708	21/8/2026	- 3,157.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930038	CO260000000413610	FN260000000927378	21/8/2026	- 3,157.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930062	CO260000000413626	FN260000000927577	21/8/2026	- 3,157.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930091	CO260000000414099	FN260000000927680	21/8/2026	- 4,198.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930106	CO260000000413656	FN260000000927594	21/8/2026	- 3,573.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930127	CO260000000414249	FN260000000927611	21/8/2026	- 3,157.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930141	CO260000000414233	FN260000000927688	21/8/2026	- 4,198.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930425	PO260000000523634	FN260000000930013	21/8/2026	- 999.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000930428	PO260000000520261	FN260000000930002	21/8/2026	- 999.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 2026

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	5000942445	CO260000000467799	FN260000000941423	26/8/2026	- 16,048.80		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000942455	CO260000000467832	FN260000000939849	26/8/2026	- 2,270.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000942461	CO260000000467839	FN260000000941370	26/8/2026	- 654.72		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000942472	CO260000000467844	FN260000000941300	26/8/2026	- 758.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951945	CO260000000399591	FN260000000938782	27/8/2026	- 538,357.42		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951947	PO260000000405292	FN260000000938821	27/8/2026	- 9,850.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951949	CO260000000399460	FN260000000938829	27/8/2026	- 6,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951953	CO260000000292354	FN260000000938795	27/8/2026	- 254.80		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951954	CO260000000399470	FN260000000938836	27/8/2026	- 4,480.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951955	CO260000000399750	FN260000000938832	27/8/2026	- 6,656.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951960	PO260000000451369	FN260000000938881	27/8/2026	- 1,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951963	PO260000000451369	FN260000000938880	27/8/2026	- 3,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951964	PO260000000451369	FN260000000938879	27/8/2026	- 1,640.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951965	PO260000000451369	FN260000000938875	27/8/2026	- 1,600.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951966	PO260000000451369	FN260000000938874	27/8/2026	- 820.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951967	PO260000000451369	FN260000000938872	27/8/2026	- 960.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951968	PO260000000451369	FN260000000938870	27/8/2026	- 480.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951969	PO260000000451369	FN260000000938865	27/8/2026	- 1,020.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951970	PO260000000451369	FN260000000938861	27/8/2026	- 1,640.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951971	PO260000000451369	FN260000000938859	27/8/2026	- 480.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000951972	PO260000000451369	FN260000000938857	27/8/2026	- 3,760.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000891906	52000015	20264209025162000013	14/8/2026	- 66,218.91		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000893507	52000016	20264209025162000016	14/8/2026	- 26,821.35		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000923660	PO260000000269601	FN260000000922514	20/8/2026	- 568.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000953666	PO260000000183208	FN260000000937066	28/8/2026	- 18,900.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000953688	PO260000000081050	FN260000000937930	28/8/2026	- 1,769.47		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000953698	PO260000000376600	FN260000000937831	28/8/2026	- 4,900.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000953705	PO260000000470174	FN260000000937418	28/8/2026	- 2,800.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000953718	PO260000000470197	FN260000000937652	28/8/2026	- 1,092.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000953725	PO260000000445277	FN260000000937712	28/8/2026	- 1,675.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000953754	PO260000000529629	FN260000000950650	28/8/2026	- 4,700.00		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5000915185	PO260000000416970	FN260000000915351	19/8/2026	- 1,651.32		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000950058	PO260000000517819	FN260000000948481	27/8/2026	- 237.60		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000954309	PO260000000556225	FN260000000953461	28/8/2026	- 1,740.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000845679	CO260000000436082	FN260000000846470	6/8/2026	- 19,400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000863753	CO26000000032605	FN260000000162925	10/8/2026	- 29,250.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000922011	CO260000000485979	FN260000000920413	20/8/2026	- 12,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000922046	PO260000000362246	FN260000000919177	20/8/2026	- 3,543.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000947869	CO260000000450335	FN260000000934895	27/8/2026	- 21,242.88		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000947888	CO260000000404764	FN260000000935091	27/8/2026	- 46,096.73		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000947911	CO260000000404740	FN260000000935345	27/8/2026	- 103,074.54		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000947933	CO260000000476472	FN260000000935617	27/8/2026	- 7,243.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000947950	CO260000000404724	FN260000000935450	27/8/2026	- 8,600.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000947976	PO260000000494040	FN260000000934960	27/8/2026	- 19,994.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000948058	CO260000000404747	FN260000000935295	27/8/2026	- 17,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000948650	PO260000000520774	FN260000000942804	27/8/2026	- 150.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000950214	PO260000000547235	FN260000000929061	27/8/2026	- 7,440.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000950828	PO260000000547101	FN260000000929040	27/8/2026	- 2,790.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 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	5000950846	PO260000000547091	FN260000000929002	27/8/2026	- 3,720.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000875066	CO260000000443292	FN2600000000872513	11/8/2026	- 135,800.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000940547	CO260000000374361	FN260000000938659	26/8/2026	- 31,613.70		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000945640	PO260000000495707	FN260000000945125	26/8/2026	- 22,740.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954300	CO260000000453795	FN260000000949203	28/8/2026	- 546.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954304	CO260000000453789	FN260000000949223	28/8/2026	- 731.40		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954308	CO260000000453779	FN260000000949231	28/8/2026	- 847.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954310	CO260000000374357	FN260000000948741	28/8/2026	- 5,628.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954313	CO260000000374354	FN260000000948816	28/8/2026	- 8,045.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954315	CO260000000374346	FN260000000948836	28/8/2026	- 16,611.06		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954316	CO260000000374330	FN260000000948847	28/8/2026	- 9,033.30		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000954321	CO260000000374320	FN260000000948857	28/8/2026	- 39,865.40		
42090701	HOSPITAL SEGAMAT	5000894012	CO260000000379707	FN260000000893678	14/8/2026	- 52,416.00		
42090701	HOSPITAL SEGAMAT	5000923069	PO260000000388076	FN260000000899522	20/8/2026	- 3,930.00		
42090701	HOSPITAL SEGAMAT	5000943023	CO260000000487628	FN260000000939738	26/8/2026	- 6,976.88		
42090701	HOSPITAL SEGAMAT	5000949644	CO260000000117233	FN260000000942257	27/8/2026	- 14,596.06		
42090701	HOSPITAL SEGAMAT	5000949663	CO260000000117236	FN260000000942199	27/8/2026	- 13,686.88		
42090701	HOSPITAL SEGAMAT	5000949677	CO260000000117241	FN260000000942084	27/8/2026	- 13,220.35		
42090701	HOSPITAL SEGAMAT	5000949740	CO260000000117244	FN260000000941998	27/8/2026	- 14,294.32		
42090701	HOSPITAL SEGAMAT	5000949753	CO260000000117246	FN260000000941958	27/8/2026	- 11,827.81		
42090801	HOSPITAL PONTIAN	5000912114	CO260000000467965	FN260000000909777	18/8/2026	- 559.30		
42090801	HOSPITAL PONTIAN	5000944994	PO260000000523145	FN260000000940754	26/8/2026	- 570.65		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000826662	CO260000000434297	FN260000000823789	4/8/2026	- 6,300.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000856436	CO260000000072846	FN260000000820911	8/8/2026	- 22,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000912766	CO260000000072662	FN260000000911773	18/8/2026	- 2,600.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000934708	CO260000000314665	FN260000000924838	24/8/2026	- 8,784.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000934732	CO260000000314668	FN260000000924903	24/8/2026	- 8,784.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000954371	PO260000000493588	FN260000000948270	28/8/2026	- 2,016.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000949708	PO260000000494749	FN260000000947808	27/8/2026	- 400.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000885676	CO260000000281446	FN260000000847360	13/8/2026	- 1,331.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000918372	52000051	20264209150162000042	19/8/2026	- 31,204.49		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000918376	52000052	20264209150162000043	19/8/2026	- 16,747.24		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000945223	CO260000000124021	FN260000000919401	26/8/2026	- 17,281.42		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000945288	CO260000000124021	FN260000000919416	26/8/2026	- 8,641.26		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000945331	CO260000000124021	FN260000000919430	26/8/2026	- 25,922.68		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000945362	CO260000000124021	FN260000000919444	26/8/2026	- 8,641.26		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000948858	PO260000000436882	FN260000000925086	27/8/2026	- 648.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000948959	CO260000000437929	FN260000000925046	27/8/2026	- 1,970.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000949015	CO260000000431666	FN260000000925025	27/8/2026	- 3,331.80		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000949087	CO260000000144672	FN260000000925125	27/8/2026	- 1,697.22		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000949105	CO260000000144672	FN260000000925139	27/8/2026	- 498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000949121	CO260000000144672	FN260000000925151	27/8/2026	- 458.22		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000949178	CO260000000155930	FN260000000925177	27/8/2026	- 2,178.78		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000949188	CO260000000155930	FN260000000925203	27/8/2026	- 498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000949198	CO260000000155930	FN260000000925218	27/8/2026	- 498.99		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000906949	PO260000000076093	FN260000000901974	18/8/2026	- 182.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000929979	PO260000000489216	FN260000000909009	21/8/2026	- 1,016.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000935779	PO260000000521364	FN260000000904816	24/8/2026	- 460.00		

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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	5000935815	PO260000000450412	FN260000000904703	24/8/2026	- 1,000.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954490	CO260000000410450	FN260000000942374	28/8/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954491	CO260000000410450	FN260000000942360	28/8/2026	- 6,216.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954495	CO260000000410450	FN260000000942343	28/8/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954498	CO260000000410450	FN260000000942325	28/8/2026	- 2,072.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954499	CO260000000410450	FN260000000942309	28/8/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954500	CO260000000410450	FN260000000942285	28/8/2026	- 592.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954502	CO260000000410450	FN260000000942263	28/8/2026	- 1,184.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954505	CO260000000392639	FN260000000942235	28/8/2026	- 444.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954508	CO260000000392639	FN260000000942189	28/8/2026	- 532.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954509	CO260000000392639	FN260000000942172	28/8/2026	- 962.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954510	CO260000000392639	FN260000000942147	28/8/2026	- 888.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954512	CO260000000392639	FN260000000942116	28/8/2026	- 222.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954513	CO260000000392639	FN260000000942078	28/8/2026	- 2,960.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954514	CO260000000392639	FN260000000942059	28/8/2026	- 606.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954515	CO260000000392639	FN260000000942033	28/8/2026	- 236.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954516	CO260000000392639	FN260000000942011	28/8/2026	- 251.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954517	CO260000000392639	FN260000000941988	28/8/2026	- 222.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000954518	CO260000000392639	FN260000000941964	28/8/2026	- 370.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000842691	CO260000000453274	FN260000000838129	5/8/2026	- 1,449.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000842732	CO260000000453149	FN260000000838101	5/8/2026	- 945.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000877013	CO260000000424738	FN260000000874329	12/8/2026	- 11,775.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000895375	CO260000000155237	FN260000000853492	16/8/2026	- 17,200.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000926955	CO260000000394497	FN260000000926743	21/8/2026	- 5,786.76		
42092101	HOSPITAL PERMAI	5000877936	CO260000000473207	FN260000000877877	12/8/2026	- 389.50		
42092101	HOSPITAL PERMAI	5000883391	CO260000000207202	FN260000000874243	12/8/2026	- 8,328.80		
42092101	HOSPITAL PERMAI	5000883470	CO260000000207212	FN260000000874532	12/8/2026	- 8,049.59		
42092101	HOSPITAL PERMAI	5000907703	CO260000000398499	FN260000000889720	18/8/2026	- 96,988.05		
42092101	HOSPITAL PERMAI	5000946612	PO260000000544078	FN260000000939566	26/8/2026	- 2,800.00		
42092101	HOSPITAL PERMAI	5000950280	CO260000000496671	FN260000000948711	27/8/2026	- 212.70		
42092101	HOSPITAL PERMAI	5000951437	CO260000000157937	FN260000000948164	27/8/2026	- 4,152.00		
42092101	HOSPITAL PERMAI	5000951938	PO260000000504516	FN260000000944929	27/8/2026	- 1,475.40		
42092101	HOSPITAL PERMAI	5000953202	CO260000000496683	FN260000000951792	28/8/2026	- 188.00		
42092101	HOSPITAL PERMAI	5000953231	PO260000000567670	FN260000000952254	28/8/2026	- 136.00		
42092101	HOSPITAL PERMAI	5000953561	PO260000000532072	FN260000000945033	28/8/2026	- 750.00		
42092101	HOSPITAL PERMAI	5000953575	CO260000000121155	FN260000000921481	28/8/2026	- 216,637.92		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000929861	PO260000000562645	FN260000000929393	21/8/2026	- 2,650.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000919215	CO260000000351427	FN260000000918893	19/8/2026	- 9,200.00		
42093101	HOSPITAL SULTAN ISMAIL	5000844454	CO260000000110109	FN260000000843848	5/8/2026	- 3,034.00		
42093101	HOSPITAL SULTAN ISMAIL	5000844455	CO260000000110055	FN260000000843804	5/8/2026	- 3,034.00		
42093101	HOSPITAL SULTAN ISMAIL	5000844456	CO260000000109720	FN260000000843721	5/8/2026	- 3,034.00		
42093101	HOSPITAL SULTAN ISMAIL	5000861916	PO260000000423721	FN260000000856750	10/8/2026	- 7,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5000891508	CO260000000428732	FN260000000890904	14/8/2026	- 90,867.80		
42093101	HOSPITAL SULTAN ISMAIL	5000896268	CO260000000110110	FN260000000881599	16/8/2026	- 3,034.00		
42093101	HOSPITAL SULTAN ISMAIL	5000896269	CO260000000110112	FN260000000881557	16/8/2026	- 3,034.00		
42093101	HOSPITAL SULTAN ISMAIL	5000897086	PO260000000479208	FN260000000896427	17/8/2026	- 9,913.00		
42093101	HOSPITAL SULTAN ISMAIL	5000897451	CO260000000402704	FN260000000896442	17/8/2026	- 6,402.00		
42093101	HOSPITAL SULTAN ISMAIL	5000909725	PO260000000290829	FN260000000908833	18/8/2026	- 19,512.00		

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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	5000909730	PO260000000290829	FN260000000908914	18/8/2026	- 813.00		
42093101	HOSPITAL SULTAN ISMAIL	5000913500	CO260000000215655	FN260000000907149	19/8/2026	- 96.00		
42093101	HOSPITAL SULTAN ISMAIL	5000913512	CO260000000453715	FN260000000907838	19/8/2026	- 23,370.00		
42093101	HOSPITAL SULTAN ISMAIL	5000939055	PO260000000559120	FN260000000937006	24/8/2026	- 375.00		
42093101	HOSPITAL SULTAN ISMAIL	5000947165	PO260000000552151	FN260000000945375	26/8/2026	- 180.00		
42093101	HOSPITAL SULTAN ISMAIL	5000951401	CO260000000356864	FN260000000942413	27/8/2026	- 112,420.00		
42093101	HOSPITAL SULTAN ISMAIL	5000952040	CO260000000024377	FN260000000943382	27/8/2026	- 390.00		
42093101	HOSPITAL SULTAN ISMAIL	5000954616	PO260000000430661	FN260000000936912	29/8/2026	- 350.00		
42093161	HOSPITAL KOTA TINGGI	5000845001	CO260000000455293	FN260000000838213	6/8/2026	- 513.00		
42093161	HOSPITAL KOTA TINGGI	5000845014	CO260000000433803	FN260000000838181	6/8/2026	- 996.00		
42093161	HOSPITAL KOTA TINGGI	5000898387	CO260000000478570	FN260000000898063	17/8/2026	- 1,270.75		
42093161	HOSPITAL KOTA TINGGI	5000946018	PO260000000520942	FN260000000945420	26/8/2026	- 800.00		
42093161	HOSPITAL KOTA TINGGI	5000946054	PO260000000358731	FN260000000945369	26/8/2026	- 188.00		
42093161	HOSPITAL KOTA TINGGI	5000952414	PO260000000510604	FN260000000949750	28/8/2026	- 4,995.00		
42093161	HOSPITAL KOTA TINGGI	5000952863	CO260000000389020	FN260000000951919	28/8/2026	- 119,901.60		
42093161	HOSPITAL KOTA TINGGI	5000953086	CO260000000500989	FN260000000952154	28/8/2026	- 116.16		
42093161	HOSPITAL KOTA TINGGI	5000953092	CO260000000500960	FN260000000952139	28/8/2026	- 821.44		
42093161	HOSPITAL KOTA TINGGI	5000953115	CO260000000477207	FN260000000952120	28/8/2026	- 1,281.97		
42093162	HOSPITAL MERSING	5000886447	PO260000000515379	FN260000000886994	13/8/2026	- 1,500.00		
42093162	HOSPITAL MERSING	5000903091	PO260000000487188	FN260000000903700	17/8/2026	- 2,962.00		
42093162	HOSPITAL MERSING	5000903650	CO260000000419415	FN260000000903311	17/8/2026	- 6,547.20		
42093162	HOSPITAL MERSING	5000903693	CO260000000419331	FN260000000903295	17/8/2026	- 623.85		
42093162	HOSPITAL MERSING	5000903904	PO260000000486920	FN260000000903244	17/8/2026	- 95.00		
42093162	HOSPITAL MERSING	5000903939	PO260000000487339	FN260000000903225	17/8/2026	- 1,020.00		
42093162	HOSPITAL MERSING	5000904000	CO260000000475603	FN260000000903177	17/8/2026	- 837.90		
42093162	HOSPITAL MERSING	5000904061	CO260000000475640	FN260000000903093	17/8/2026	- 176.70		
42093162	HOSPITAL MERSING	5000919906	PO260000000474138	FN260000000917750	19/8/2026	- 351.50		
42093162	HOSPITAL MERSING	5000919911	PO260000000486978	FN260000000917731	19/8/2026	- 250.00		
42093162	HOSPITAL MERSING	5000919913	CO260000000489613	FN260000000917705	19/8/2026	- 234.00		
42093162	HOSPITAL MERSING	5000919937	CO260000000489621	FN260000000917696	19/8/2026	- 116.00		
42093162	HOSPITAL MERSING	5000919946	CO260000000489632	FN260000000917686	19/8/2026	- 541.80		
42093162	HOSPITAL MERSING	5000939700	PO260000000549955	FN260000000929418	25/8/2026	- 526.24		
42093162	HOSPITAL MERSING	5000939701	PO260000000549803	FN260000000929404	25/8/2026	- 236.10		
42093162	HOSPITAL MERSING	5000939716	CO260000000476948	FN260000000929290	25/8/2026	- 705.60		
42093162	HOSPITAL MERSING	5000940912	CO260000000494143	FN260000000940529	26/8/2026	- 300.88		
42093162	HOSPITAL MERSING	5000940917	CO260000000494154	FN260000000940500	26/8/2026	- 2,107.20		
42093162	HOSPITAL MERSING	5000940940	CO260000000494131	FN260000000940362	26/8/2026	- 9,776.22		
42093162	HOSPITAL MERSING	5000941273	CO260000000494453	FN260000000940880	26/8/2026	- 30,396.50		
42093163	HOSPITAL PASIR GUDANG	5000848669	PO260000000505855	FN260000000849152	6/8/2026	- 3,700.00		
42093163	HOSPITAL PASIR GUDANG	5000860386	PO26000000069185	FN260000000855197	10/8/2026	- 21,720.00		
42093163	HOSPITAL PASIR GUDANG	5000909310	PO260000000491117	FN260000000909674	18/8/2026	- 1,200.00		
42093163	HOSPITAL PASIR GUDANG	5000910432	CO260000000475845	FN260000000904499	18/8/2026	- 3,280.00		
42093163	HOSPITAL PASIR GUDANG	5000910628	CO260000000440038	FN260000000901529	18/8/2026	- 6,560.00		
42093163	HOSPITAL PASIR GUDANG	5000916681	PO260000000386479	FN260000000862553	19/8/2026	- 1,500.00		
42093163	HOSPITAL PASIR GUDANG	5000941560	PO260000000444349	FN260000000938401	26/8/2026	- 3,669.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000841360	CO260000000416851	FN260000000828400	5/8/2026	- 48,400.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000853012	CO260000000419043	FN260000000852772	7/8/2026	- 31,783.20		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000853025	CO260000000419043	FN260000000852803	7/8/2026	- 16,796.40		

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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	5000853039	CO260000000419043	FN260000000852855	7/8/2026	- 16,802.40		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000853053	CO260000000419043	FN260000000852868	7/8/2026	- 10,258.80		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000853068	CO260000000419043	FN260000000852886	7/8/2026	- 5,596.80		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000853073	CO260000000419043	FN260000000852905	7/8/2026	- 5,602.80		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000898535	PO260000000537177	FN260000000898751	17/8/2026	- 1,900.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000888099	PO260000000427587	FN260000000884542	13/8/2026	- 762.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000914531	CO260000000474120	FN260000000911160	19/8/2026	- 480.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000921832	CO260000000474134	FN260000000920481	20/8/2026	- 5,155.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000921849	CO260000000475555	FN260000000920412	20/8/2026	- 600.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000922315	PO260000000284051	FN260000000920374	20/8/2026	- 1,275.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943292	PO260000000455395	FN260000000942209	26/8/2026	- 202.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943378	PO260000000473505	FN260000000942307	26/8/2026	- 9,987.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943395	PO260000000473513	FN260000000942333	26/8/2026	- 2,985.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943422	PO260000000452948	FN260000000942419	26/8/2026	- 1,980.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943441	PO260000000552463	FN260000000942463	26/8/2026	- 4,550.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943454	PO260000000552454	FN260000000942500	26/8/2026	- 1,325.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943468	PO260000000552467	FN260000000942537	26/8/2026	- 1,070.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943489	PO260000000552472	FN260000000942556	26/8/2026	- 670.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943523	PO260000000554847	FN260000000942618	26/8/2026	- 700.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943541	PO260000000088434	FN260000000942637	26/8/2026	- 19,500.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943580	PO260000000088438	FN260000000942686	26/8/2026	- 19,500.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943596	PO260000000497736	FN260000000942727	26/8/2026	- 980.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943609	CO260000000426128	FN260000000942770	26/8/2026	- 6,900.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943619	CO260000000482313	FN260000000942799	26/8/2026	- 7,800.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943630	CO260000000482316	FN260000000941992	26/8/2026	- 155.32		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943662	CO260000000482343	FN260000000942052	26/8/2026	- 7,528.78		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943684	CO260000000482340	FN260000000942122	26/8/2026	- 9,252.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943698	CO260000000482322	FN260000000942152	26/8/2026	- 219.54		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000943707	CO260000000440837	FN260000000942179	26/8/2026	- 7,255.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000953973	PO260000000575361	FN260000000952849	28/8/2026	- 3,900.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000953981	PO260000000575212	FN260000000952844	28/8/2026	- 1,100.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000953987	PO260000000352817	FN260000000952838	28/8/2026	- 650.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000953994	PO260000000455414	FN260000000952833	28/8/2026	- 2,063.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954016	PO260000000513103	FN260000000952827	28/8/2026	- 9,118.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954024	PO260000000537769	FN260000000952813	28/8/2026	- 7,182.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954051	PO260000000537727	FN260000000952800	28/8/2026	- 21,949.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954062	PO260000000537746	FN260000000952794	28/8/2026	- 11,177.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954078	PO260000000537738	FN260000000952790	28/8/2026	- 25,458.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954087	PO260000000538002	FN260000000952779	28/8/2026	- 5,975.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954091	CO260000000494771	FN260000000953081	28/8/2026	- 788.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954099	CO260000000494777	FN260000000953065	28/8/2026	- 717.68		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954105	CO260000000494778	FN260000000953033	28/8/2026	- 434.36		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954111	CO260000000494766	FN260000000953017	28/8/2026	- 11,270.36		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954123	CO260000000494756	FN260000000952996	28/8/2026	- 14,485.59		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954134	CO260000000494753	FN260000000952976	28/8/2026	- 980.26		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954140	CO260000000494776	FN260000000952965	28/8/2026	- 1,368.68		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954145	CO260000000494780	FN260000000952947	28/8/2026	- 188.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954150	CO260000000494773	FN260000000952912	28/8/2026	- 2,902.54		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 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	5000954155	CO260000000494775	FN260000000952904	28/8/2026	- 542.76		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954160	CO260000000494782	FN260000000952887	28/8/2026	- 1,725.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954167	CO260000000494781	FN260000000952880	28/8/2026	- 1,456.80		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954177	CO260000000392887	FN260000000952859	28/8/2026	- 3,086.76		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000954185	PO260000000537937	FN260000000952785	28/8/2026	- 20,139.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000927869	PO260000000473230	FN260000000925702	21/8/2026	- 680.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000938552	PO260000000513488	FN260000000935995	24/8/2026	- 3,632.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000938605	CO260000000277530	FN260000000935162	24/8/2026	- 458,828.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000874803	PO260000000498091	FN260000000873858	11/8/2026	- 1,250.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000882735	PO260000000448933	FN260000000882955	12/8/2026	- 460.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000890550	PO260000000369970	FN260000000866437	14/8/2026	- 2,500.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000890678	PO260000000440863	FN260000000866615	14/8/2026	- 8,640.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000890776	PO260000000463563	FN260000000871719	14/8/2026	- 240.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000890789	CO260000000365280	FN260000000871845	14/8/2026	- 434.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000890820	PO260000000503847	FN260000000871923	14/8/2026	- 180.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000890835	PO260000000471357	FN260000000872063	14/8/2026	- 804.73		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000890856	PO260000000507072	FN260000000871543	14/8/2026	- 380.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000892733	PO260000000463549	FN260000000871580	14/8/2026	- 1,235.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000892754	PO260000000463573	FN260000000871611	14/8/2026	- 950.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000892803	CO260000000365272	FN260000000871889	14/8/2026	- 3,419.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000896762	PO260000000387122	FN260000000893359	17/8/2026	- 6,000.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000896813	PO260000000503836	FN260000000893340	17/8/2026	- 6,534.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000896908	PO260000000505886	FN260000000893322	17/8/2026	- 3,680.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000904781	PO260000000382941	FN260000000905022	17/8/2026	- 7,000.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000904820	PO260000000467863	FN260000000905137	17/8/2026	- 3,300.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000906389	PO260000000369471	FN260000000904954	18/8/2026	- 950.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000910525	52000031	20264209990162000048	17/8/2026	- 3,175.20		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000914917	52000047	20264209990162000052	18/8/2026	- 16,572.82		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000916368	CO260000000408385	FN260000000915145	19/8/2026	- 1,160.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000921230	PO260000000505360	FN260000000921186	20/8/2026	- 2,160.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000923028	PO260000000466151	FN260000000922438	20/8/2026	- 2,006.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000925726	PO260000000467291	FN260000000923335	20/8/2026	- 1,370.10		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000926280	PO260000000517842	FN260000000922175	20/8/2026	- 950.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000926288	PO260000000517839	FN260000000922132	20/8/2026	- 855.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929170	PO260000000418290	FN260000000928982	21/8/2026	- 8,095.57		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929172	PO260000000471380	FN260000000928979	21/8/2026	- 8,819.45		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929180	CO260000000209068	FN260000000928787	21/8/2026	- 9,200.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929184	CO260000000209049	FN260000000928762	21/8/2026	- 9,200.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929187	PO260000000395745	FN260000000928741	21/8/2026	- 900.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929210	PO260000000430207	FN260000000927724	21/8/2026	- 2,700.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929211	PO260000000528676	FN260000000927737	21/8/2026	- 380.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000929216	PO260000000497954	FN260000000927796	21/8/2026	- 1,700.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000930496	PO260000000531377	FN260000000929439	21/8/2026	- 1,260.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000930533	PO260000000531361	FN260000000929461	21/8/2026	- 792.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000933042	PO260000000486901	FN260000000899497	24/8/2026	- 13,720.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000933854	PO260000000528683	FN260000000929485	24/8/2026	- 285.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000936071	PO260000000528653	FN260000000936058	24/8/2026	- 348.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000940820	PO260000000508181	FN260000000940258	26/8/2026	- 152.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 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)	5000941115	PO260000000435521	FN260000000940050	26/8/2026	- 4,095.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000947046	PO260000000270461	FN260000000938197	26/8/2026	- 125.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000947456	PO260000000498145	FN260000000937676	27/8/2026	- 270.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000947467	PO260000000507140	FN260000000937687	27/8/2026	- 7,474.36		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000947506	PO260000000488810	FN260000000937702	27/8/2026	- 1,070.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000947528	PO260000000448941	FN260000000937667	27/8/2026	- 4,400.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000947541	PO260000000508191	FN260000000937644	27/8/2026	- 4,872.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000952753	PO260000000529868	FN260000000951585	28/8/2026	- 873.04		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000952777	PO260000000527915	FN260000000951625	28/8/2026	- 263.84		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000952822	PO260000000527924	FN260000000951612	28/8/2026	- 1,131.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000953483	PO260000000507156	FN260000000952623	28/8/2026	- 2,264.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000953514	PO260000000498364	FN260000000951569	28/8/2026	- 7,584.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000953521	PO260000000446990	FN260000000947832	28/8/2026	- 49,932.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000953523	PO260000000546565	FN260000000947941	28/8/2026	- 855.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000953530	PO260000000537383	FN260000000947868	28/8/2026	- 240.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000953548	PO260000000527910	FN260000000951817	28/8/2026	- 475.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000953552	PO260000000565934	FN260000000944682	28/8/2026	- 207,900.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000898047	CO260000000192050	FN260000000897885	17/8/2026	- 17,280.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000951312	PO260000000494408	FN260000000903403	27/8/2026	- 7,950.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000892011	PO260000000513565	FN260000000891633	14/8/2026	- 2,675.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000948821	PO260000000551598	FN260000000947935	27/8/2026	- 1,400.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000948835	PO260000000475924	FN260000000947869	27/8/2026	- 6,890.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000948845	PO260000000551826	FN260000000947661	27/8/2026	- 8,320.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000941894	CO260000000318313	FN260000000929889	26/8/2026	- 118,658.40		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5000922201	PO260000000553367	FN260000000921401	20/8/2026	- 1,980.30		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5000924020	PO260000000413150	FN260000000922115	20/8/2026	- 950.79		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5000943240	CO260000000141403	FN260000000942359	26/8/2026	- 119,284.90		
47061091	CIASST SEGAMAT	5000916338	PO260000000510502	FN260000000912177	19/8/2026	- 300.00		
48314010	JABATAN PENERANGAN JOHOR	5000896421	PO260000000514794	FN260000000891595	17/8/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000901554	PO260000000515022	FN260000000902603	17/8/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000905798	PO260000000512621	FN260000000890028	18/8/2026	- 1,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000930956	PO260000000534880	FN260000000930839	22/8/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000939729	PO260000000542842	FN260000000919986	25/8/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000939730	PO260000000550747	FN260000000938885	25/8/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000940002	PO260000000435595	FN260000000868035	26/8/2026	- 1,520.00		
48314010	JABATAN PENERANGAN JOHOR	5000944087	PO260000000560683	FN260000000923614	26/8/2026	- 550.00		
48314010	JABATAN PENERANGAN JOHOR	5000944152	PO260000000552676	FN260000000942723	26/8/2026	- 550.00		
48314010	JABATAN PENERANGAN JOHOR	5000944170	PO260000000553166	FN260000000942400	26/8/2026	- 9,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000953112	PO260000000560783	FN260000000952228	28/8/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000953125	PO260000000560765	FN260000000946409	28/8/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000953650	PO260000000572786	FN260000000952826	28/8/2026	- 2,641.00		
48314010	JABATAN PENERANGAN JOHOR	5000953783	PO260000000558005	FN260000000939181	28/8/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000953801	PO260000000558012	FN260000000952705	28/8/2026	- 500.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000904933	CO260000000120811	FN260000000909308	18/8/2026	- 6,734.40		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000944268	CO260000000216478	FN260000000943838	26/8/2026	- 278.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000944280	PO260000000554571	FN260000000943777	26/8/2026	- 1,654.10		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000951707	PO260000000572222	FN260000000943752	27/8/2026	- 490.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000951741	PO260000000572344	FN260000000943700	27/8/2026	- 1,963.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 2026

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN- LAIN (NYATAKAN)
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000951757	PO260000000572326	FN260000000943459	27/8/2026	- 1,661.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000875895	CO260000000374721	FN2600000000858112	11/8/2026	- 29,011.50		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000892843	CO260000000432446	FN2600000000882040	14/8/2026	- 610.05		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000914837	CO260000000432399	FN2600000000914708	19/8/2026	- 1,474.20		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000914846	CO260000000432399	FN2600000000914700	19/8/2026	- 1,785.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000918885	PO260000000509753	FN2600000000894499	19/8/2026	- 1,224.30		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000922217	CO260000000432434	FN2600000000917933	20/8/2026	- 1,887.90		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000925491	CO260000000430777	FN2600000000915222	20/8/2026	- 8,538.48		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000935564	PO260000000491583	FN2600000000935565	24/8/2026	- 1,948.50		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000940705	PO260000000533814	FN2600000000928558	26/8/2026	- 270.36		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000943077	CO260000000380367	FN2600000000882984	26/8/2026	- 7,888.98		
51430301	KD SULTAN ISMAIL	5000896366	CO260000000440323	FN2600000000889281	17/8/2026	- 375.00		
51430301	KD SULTAN ISMAIL	5000945833	PO260000000476813	FN2600000000778985	26/8/2026	- 44,150.00		
51430301	KD SULTAN ISMAIL	5000946098	PO260000000339921	FN2600000000939993	26/8/2026	- 20,700.00		
51430301	KD SULTAN ISMAIL	5000946129	PO260000000339947	FN2600000000939919	26/8/2026	- 40,000.00		
51430301	KD SULTAN ISMAIL	5000947902	CO260000000287010	FN2600000000946578	27/8/2026	- 52,502.18		
51430301	KD SULTAN ISMAIL	5000948028	PO260000000322862	FN2600000000945651	27/8/2026	- 2,400.00		
51430301	KD SULTAN ISMAIL	5000954811	PO260000000476808	FN2600000000949158	30/8/2026	- 19,000.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000886813	CO260000000380647	FN2600000000887418	13/8/2026	- 27,186.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000899875	CO260000000007545	FN2600000000899078	17/8/2026	- 17,335.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000913230	CO260000000380636	FN2600000000890773	19/8/2026	- 17,550.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000913246	CO260000000380642	FN2600000000890721	19/8/2026	- 28,800.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000943820	CO260000000361291	FN2600000000941193	26/8/2026	- 140,591.67		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000949509	CO260000000356834	FN2600000000946961	27/8/2026	- 153,853.94		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000951809	52000013	20265302020162000131	27/8/2026	- 12,000.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000951816	52000017	20265302020162000130	27/8/2026	- 1,655.64		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000951817	52000009	20265302020162000129	27/8/2026	- 11,000.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000951818	52000014	20265302020162000128	27/8/2026	- 2,000.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000951819	52000016	20265302020162000127	27/8/2026	- 4,200.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000951826	CO260000000364358	FN2600000000949104	27/8/2026	- 20,800.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000951834	CO260000000187423	FN2600000000949001	27/8/2026	- 25,500.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000933509	PO260000000544915	FN2600000000932807	24/8/2026	- 4,480.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000854850	PO260000000503019	FN2600000000854409	7/8/2026	- 685.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000934979	CO260000000437236	FN2600000000932523	24/8/2026	- 233,733.34		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5000943581	PO260000000491500	FN2600000000900755	26/8/2026	- 14,251.00		
57110500	PENJARA KLUANG JOHOR	5000887756	CO260000000419371	FN2600000000874545	13/8/2026	- 12,967.52		
57110500	PENJARA KLUANG JOHOR	5000908307	CO260000000353086	FN2600000000908731	18/8/2026	- 10,740.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000839303	PO260000000400261	FN2600000000838951	5/8/2026	- 2,100.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000909755	CO260000000349468	FN2600000000907829	18/8/2026	- 10,687.50		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000945037	PO260000000206999	FN2600000000943876	26/8/2026	- 2,688.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5000951811	PO260000000553536	FN2600000000950871	27/8/2026	- 3,985.40		
62320103	POLITEKNIK MERSING	5000945872	PO260000000563571	FN2600000000937799	26/8/2026	- 1,000.00		
62320103	POLITEKNIK MERSING	5000945892	PO260000000546567	FN2600000000937874	26/8/2026	- 648.00		
62320103	POLITEKNIK MERSING	5000945932	PO260000000564323	FN2600000000937726	26/8/2026	- 1,320.00		
62330105	KOLEJ KOMUNITI KOTA TINGGI	5000946341	PO260000000562440	FN2600000000939862	26/8/2026	- 360.00		
62330111	KOLEJ KOMUNITI SEGAMAT 2	5000950051	CO260000000382063	FN2600000000949345	27/8/2026	- 98,700.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000842609	CO260000000395851	FN2600000000843861	5/8/2026	- 2,560.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000902656	PO260000000514662	FN2600000000903687	17/8/2026	- 300.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 31 OGOS 2026

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	5000938753	CO260000000320725	FN2600000000936586	24/8/2026	- 9,350.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000939027	CO260000000291093	FN2600000000938349	24/8/2026	- 7,700.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000939038	CO260000000379655	FN2600000000936671	24/8/2026	- 18,750.00		
64120500	AGENSI PENGUATKUASAAN MARITIM MALAYSIA MARITIM MERSING	5000862287	CO260000000225525	FN2600000000863090	10/8/2026	- 5,000.00		
65020211	JABATAN PERANGKAAN NEGERI JOHOR	5000930608	PO260000000282257	FN2600000000929858	21/8/2026	- 952.08		
72053401	JABATAN PENGAIRAN DAN SALIRAN JOHOR	5000953885	PO260000000549374	FN2600000000952017	28/8/2026	- 20,000.00		
86031600	JABATAN KERJA RAYA DAERAH KULAI JAYA	5000894156	CO260000000390566	FN2600000000893739	14/8/2026	- 3,450.00		
JUMLAH						- 11,155,132.77		