

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000386857	5000812317	FN2600000000807602	30/7/2026	-	17,000.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000386984	5000812332	FN2600000000807283	30/7/2026	-	96,200.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000402890	5000786510	FN2600000000783582	26/7/2026	-	179,400.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000418861	5000814328	FN2600000000813162	31/7/2026	-	118,440.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000420995	5000798842	FN2600000000795000	28/7/2026	-	139,500.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000420996	5000814316	FN2600000000813063	31/7/2026	-	155,820.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000421004	5000798763	FN2600000000794942	28/7/2026	-	115,500.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000421008	5000812394	FN2600000000810527	30/7/2026	-	123,000.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000421009	5000812412	FN2600000000810425	30/7/2026	-	135,000.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000421012	5000805948	FN2600000000803249	29/7/2026	-	109,890.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000424166	5000812321	FN2600000000806508	30/7/2026	-	198,000.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000424804	5000812349	FN2600000000810727	30/7/2026	-	72,800.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	CO260000000424806	5000812386	FN2600000000810457	30/7/2026	-	168,000.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	PO260000000383678	5000799091	FN2600000000788943	28/7/2026	-	58,060.80	
	PEJABAT PILIHANRAYA NEGERI JOHOR	PO260000000383682	5000785211	FN2600000000774671	24/7/2026	-	20,384.00	
	PEJABAT PILIHANRAYA NEGERI JOHOR	PO260000000418392	5000807014	FN2600000000804863	29/7/2026	-	1,684.80	
	SURUHJAJAYA PENCEGAHAN RASUAH MALAYSIA NEGERI JOHOR	PO260000000445074	5000806389	FN2600000000803174	29/7/2026	-	3,438.50	
	SURUHJAJAYA PENCEGAHAN RASUAH MALAYSIA NEGERI JOHOR	PO260000000445189	5000807776	FN2600000000805193	29/7/2026	-	2,029.05	
	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	CO260000000429818	5000813189	FN2600000000803207	31/7/2026	-	4,640.00	
	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	CO260000000429822	5000813192	FN2600000000812829	31/7/2026	-	352.00	
	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	CO260000000606701	5000734344	FN2600000000725857	15/7/2026	-	9,159.20	
	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	PO260000000466448	5000747718	FN2600000000739199	17/7/2026	-	6,715.00	
	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	PO260000000488051	5000811018	FN2600000000808900	30/7/2026	-	345.00	
	MALIS KESELAMATAN NEGARA NEGERI JOHOR	PO260000000496309	5000803322	FN2600000000802705	29/7/2026	-	900.00	
	PEABAT NEGERI PERTAHANAN AWAM JOHOR	52000030	5000673632	20262180011620000035	3/7/2026	-	450.00	
	PEABAT NEGERI PERTAHANAN AWAM JOHOR	PO260000000463164	5000814794	FN2600000000814224	31/7/2026	-	34,985.00	
	PEABAT NEGERI PERTAHANAN AWAM JOHOR	PO260000000490004	5000814797	FN2600000000814200	31/7/2026	-	3,304.40	
	INSTITUT TADBIRAN AWAM NEGARA - KAMPUS SELATAN	CO260000000305742	5000793976	FN2600000000789357	27/7/2026	-	7,000.00	
	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	PO260000000463522	5000805045	FN2600000000801971	29/7/2026	-	210.00	
	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	PO260000000494484	5000795111	FN2600000000789904	27/7/2026	-	2,925.00	
	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	PO260000000502631	5000809465	FN2600000000808468	30/7/2026	-	3,320.00	
	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	CO260000000109004	5000742248	FN2600000000741975	16/7/2026	-	9,222.50	
	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	PO260000000489548	5000804495	FN2600000000803194	29/7/2026	-	765.00	
	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	PO260000000489576	5000804513	FN2600000000803124	29/7/2026	-	420.00	
	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	PO260000000495786	5000814738	FN2600000000814724	31/7/2026	-	18,000.00	
	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA NEGERI JOHOR	PO260000000471558	5000812198	FN2600000000812035	30/7/2026	-	1,850.00	
	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA DAERAH SEGAMAT	PO260000000456587	5000778073	FN2600000000777802	23/7/2026	-	6,510.00	
	JABATAN AKUNTAN NEGARA MALAYSIA NEGERI JOHOR	PO260000000500208	5000814352	FN2600000000814162	31/7/2026	-	168.20	
	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000500208	5000814352	FN2600000000814162	31/7/2026	-	44.80	
	TAMAN SINAR HARAPAN TAMPOI	PO260000000500269	5000814571	FN2600000000814688	31/7/2026	-	1,080.00	
	INSTITUT PERTANIAN AYER HITAM	CO260000000081475	5000812941	FN2600000000812550	31/7/2026	-	9,259.80	
	INSTITUT PERTANIAN AYER HITAM	PO260000000405835	5000789341	FN2600000000754399	22/7/2026	-	276.00	
	JABATAN PERTANIAN NEGERI JOHOR	CO260000000440596	5000805654	FN2600000000803921	29/7/2026	-	4,000.00	
	JABATAN PERTANIAN NEGERI JOHOR	CO260000000440598	5000805671	FN2600000000803896	29/7/2026	-	18,000.00	
	JABATAN PERTANIAN NEGERI JOHOR	CO260000000440599	5000805659	FN2600000000803911	29/7/2026	-	7,000.00	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
306017011	JABATAN PERTANIAN NEGERI JOHOR	PO260000000443833	5000781470	FN260000000780842	23/7/2026	- 40,800.00		
304170111	JABATAN PERTANIAN NEGERI JOHOR	PO2600000000486362	5000805690	FN2600000000803865	29/7/2026	- 2,040.00		
304170111	JABATAN PERTANIAN NEGERI JOHOR	PO2600000000486370	5000805682	FN2600000000803875	29/7/2026	- 1,400.00		
304170111	JABATAN PERTANIAN NEGERI JOHOR	PO2600000000491264	5000805642	FN2600000000803923	29/7/2026	- 2,000.00		
304170111	JABATAN PERTANIAN NEGERI JOHOR	PO2600000000491272	5000805637	FN2600000000803928	29/7/2026	- 700.00		
304170111	JABATAN PERTANIAN NEGERI JOHOR	PO2600000000501077	5000805695	FN2600000000803854	29/7/2026	- 2,300.00		
304170111	JABATAN PERTANIAN NEGERI JOHOR	PO2600000000501086	5000805701	FN2600000000803846	29/7/2026	- 700.00		
304170111	JABATAN PERTANIAN NEGERI JOHOR	PO2600000000501155	5000805676	FN2600000000803882	29/7/2026	- 840.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	PO2600000000405833	5000783382	FN260000000782253	24/7/2026	- 704.70		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	PO2600000000500697	5000806934	FN2600000000806394	29/7/2026	- 915.00		
30601261	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	PO26000000003383144	5000688042	FN2600000000678037	7/7/2026	- 195.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	CO2600000000295684	5000814764	FN2600000000787513	31/7/2026	- 15,225.60		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO2600000000302271	5000807583	FN2600000000807468	29/7/2026	- 5,462.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO2600000000302284	5000807604	FN2600000000807399	29/7/2026	- 544.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO2600000000302943	5000807615	FN2600000000807390	29/7/2026	- 6,075.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO2600000000302950	5000807594	FN2600000000807438	29/7/2026	- 2,430.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO26000000003047515	5000811524	FN2600000000811317	30/7/2026	- 2,052.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO26000000003047520	5000807636	FN2600000000807347	29/7/2026	- 1,296.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO2600000000476065	5000811517	FN2600000000811308	30/7/2026	- 6,800.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO2600000000477998	5000807627	FN2600000000807371	29/7/2026	- 580.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	CO2600000000322990	5000812547	FN2600000000811504	30/7/2026	- 128,025.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	PO2600000000357905	5000656930	FN2600000000658464	1/7/2026	- 9,000.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	PO2600000000357910	5000656950	FN2600000000658366	1/7/2026	- 15,000.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	PO2600000000442609	5000789538	FN2600000000788651	27/7/2026	- 3,300.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO2600000000479717	5000814684	FN2600000000808378	31/7/2026	- 4,940.00		
30701111	INSTITUT PENYELIDIKAN PERIKANAN GELANG PATAH	CO2600000000386200	5000798067	FN2600000000798877	28/7/2026	- 15,200.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	PO2600000000405960	5000736335	FN2600000000736004	15/7/2026	- 5,074.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	PO2600000000451230	5000806981	FN2600000000794034	29/7/2026	- 1,077.80		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	PO2600000000493819	5000806970	FN2600000000803319	29/7/2026	- 520.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	CO2600000000425778	5000788405	FN2600000000783987	27/7/2026	- 99,000.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000331123	5000748714	FN2600000000747543	17/7/2026	- 2,950.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000331124	5000775326	FN2600000000771414	22/7/2026	- 4,492.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000357599	5000775360	FN2600000000772271	22/7/2026	- 4,496.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000390235	5000785522	FN2600000000783059	24/7/2026	- 4,488.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000390242	5000775348	FN2600000000772578	22/7/2026	- 4,498.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000398223	5000775358	FN2600000000772532	22/7/2026	- 4,468.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000400227	5000799648	FN2600000000799017	28/7/2026	- 3,675.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000404408	5000811787	FN2600000000808584	30/7/2026	- 3,992.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000404427	5000775345	FN2600000000772351	22/7/2026	- 2,990.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000404450	5000775314	FN2600000000771979	22/7/2026	- 2,992.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000408670	5000812516	FN2600000000810634	30/7/2026	- 2,400.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000416011	5000785247	FN2600000000781535	24/7/2026	- 2,990.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000416091	5000812529	FN2600000000810373	30/7/2026	- 2,490.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO2600000000417319	5000775355	FN2600000000772308	22/7/2026	- 988.00		

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KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000419049	5000797820	FN2600000000796637	28/7/2026	4,970.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423417	5000812530	FN2600000000810389	30/7/2026	2,490.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423427	5000812506	FN2600000000810472	30/7/2026	2,490.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423439	5000812521	FN2600000000810414	30/7/2026	2,490.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423447	5000797782	FN2600000000795846	28/7/2026	2,995.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423482	5000799622	FN2600000000799271	28/7/2026	6,270.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423595	5000812527	FN2600000000810277	30/7/2026	2,490.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423630	5000812448	FN2600000000810456	30/7/2026	2,475.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000423662	5000797772	FN2600000000795806	28/7/2026	2,998.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000424697	5000799617	FN2600000000799924	28/7/2026	17,620.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000424823	5000812511	FN2600000000810689	30/7/2026	2,485.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000424826	5000812525	FN2600000000810303	30/7/2026	2,490.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000424829	5000811703	FN2600000000800256	30/7/2026	3,960.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000424833	5000775277	FN2600000000772153	22/7/2026	4,980.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000424879	5000775319	FN2600000000771520	22/7/2026	992.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000425414	5000784167	FN2600000000781869	24/7/2026	14,990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426658	5000812439	FN2600000000810409	30/7/2026	2,490.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426664	5000811792	FN2600000000805858	30/7/2026	3,990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426676	5000775357	FN2600000000772330	22/7/2026	996.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426677	5000785224	FN2600000000781891	24/7/2026	4,999.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426679	5000775375	FN2600000000775376	23/7/2026	9,990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426683	5000775247	FN2600000000772574	22/7/2026	2,999.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426693	5000775243	FN2600000000772682	22/7/2026	2,993.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426698	5000775248	FN2600000000772633	22/7/2026	9,990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426720	5000775250	FN2600000000772534	22/7/2026	2,996.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426736	5000811811	FN2600000000805872	30/7/2026	2,489.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426739	5000812519	FN2600000000810545	30/7/2026	3,990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426744	5000775315	FN2600000000772109	22/7/2026	14,940.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426747	5000795638	FN2600000000799093	28/7/2026	34,360.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426756	5000781184	FN2600000000746548	23/7/2026	6,500.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426773	5000811730	FN2600000000805827	30/7/2026	2,497.90	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426777	5000811708	FN2600000000805851	30/7/2026	3,994.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426785	5000811610	FN2600000000805654	30/7/2026	3,995.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000426791	5000785832	FN2600000000782748	25/7/2026	14,999.80	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000428191	5000775286	FN2600000000771916	22/7/2026	4,980.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000428193	5000780925	FN2600000000776294	23/7/2026	9,990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000428195	5000812523	FN2600000000810372	30/7/2026	2,490.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000428199	5000811827	FN2600000000805820	30/7/2026	2,497.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000428202	5000811738	FN2600000000805831	30/7/2026	3,995.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000428866	5000811930	FN2600000000811718	30/7/2026	7,985.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432100	5000812509	FN2600000000810685	30/7/2026	3,910.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432261	5000812524	FN2600000000810325	30/7/2026	4,990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432298	5000775328	FN2600000000771872	22/7/2026	990.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432338	5000811835	FN2600000000805810	30/7/2026	2,485.00	-	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432346	5000811713	FN2600000000805882	30/7/2026	3,990.00	-	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))
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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432362	5000812515	FN2600000000810645	30/7/2026	-	3,990.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432414	5000799634	FN2600000000799150	28/7/2026	-	20,060.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000432418	5000812513	FN2600000000810659	30/7/2026	-	2,490.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000434948	5000799608	FN2600000000799951	28/7/2026	-	17,620.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000434959	5000772122	FN26000000000771378	22/7/2026	-	20,719.60	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000435482	5000812445	FN2600000000810431	30/7/2026	-	3,980.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000436529	5000799619	FN2600000000799214	28/7/2026	-	17,620.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000436532	5000799624	FN2600000000799187	28/7/2026	-	26,300.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000437425	5000812352	FN26000000008085759	30/7/2026	-	39,660.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000439700	5000785520	FN2600000000782679	28/7/2026	-	1,980.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000439800	5000797794	FN2600000000796872	28/7/2026	-	996.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000439814	5000797788	FN2600000000796918	28/7/2026	-	996.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000439827	5000775283	FN2600000000772338	22/7/2026	-	4,980.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000439848	5000811819	FN2600000000808588	30/7/2026	-	3,990.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000440126	5000812273	FN2600000000803048	30/7/2026	-	2,900.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000440152	5000785209	FN2600000000782328	24/7/2026	-	2,950.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000440201	5000799615	FN2600000000799932	28/7/2026	-	18,240.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000440223	5000799612	FN2600000000799941	28/7/2026	-	27,412.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000440284	5000812526	FN2600000000810244	30/7/2026	-	3,990.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000440304	5000784070	FN2600000000782897	24/7/2026	-	14,999.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000440317	5000812517	FN2600000000810500	30/7/2026	-	2,490.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000441636	5000799643	FN2600000000792402	28/7/2026	-	49,260.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000448484	5000812535	FN2600000000810352	30/7/2026	-	2,490.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000448538	5000785219	FN2600000000781952	24/7/2026	-	4,999.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000448541	5000785217	FN2600000000782004	24/7/2026	-	4,999.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000450003	5000775361	FN2600000000772426	22/7/2026	-	14,800.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000450010	5000797798	FN2600000000796763	28/7/2026	-	990.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000450046	5000781143	FN2600000000778997	23/7/2026	-	6,500.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000450047	5000785040	FN2600000000784165	24/7/2026	-	6,500.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000450048	5000794901	FN2600000000794724	27/7/2026	-	6,500.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000450049	5000781162	FN2600000000778533	23/7/2026	-	6,499.90	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000468778	5000781170	FN2600000000771668	23/7/2026	-	6,500.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000474538	5000801055	FN2600000000799690	28/7/2026	-	1,550.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000478259	5000811618	FN2600000000805704	30/7/2026	-	4,990.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000480106	5000811822	FN2600000000805691	30/7/2026	-	2,497.50	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000487268	5000811627	FN26000000008085735	30/7/2026	-	3,990.00	-
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000487275	5000811614	FN2600000000805679	30/7/2026	-	3,990.00	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO2600000000273947	5000813694	FN2600000000813542	31/7/2026	-	15,724.00	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO2600000000274004	5000813663	FN2600000000813554	31/7/2026	-	10,692.30	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO2600000000274014	5000813655	FN2600000000813561	31/7/2026	-	10,210.10	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO2600000000275136	5000814248	FN2600000000813567	31/7/2026	-	15,163.20	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO2600000000275181	5000796023	FN2600000000795909	28/7/2026	-	14,350.63	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO2600000000290795	5000753449	FN2600000000753136	20/7/2026	-	6,987.60	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO2600000000303650	5000803674	FN2600000000795770	28/7/2026	-	16,382.56	-
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO2600000000430491	5000803526	FN2600000000795728	29/7/2026	-	10,000.00	-

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KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
31030500	JABATAN KEHAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO2600000000430553	5000803550	FN2600000000795742	29/7/2026	- 10,000.00	-	
31030500	JABATAN KEHAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO26000000000430559	5000747372	FN2600000000746935	17/7/2026	- 5,000.00	-	
31030500	JABATAN KEHAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO2600000000454038	5000808497	FN26000000000801263	30/7/2026	- 13,252.10	-	
31030500	JABATAN KEHAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO2600000000467830	5000813905	FN26000000000813152	31/7/2026	- 660.00	-	
31030500	JABATAN KEHAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO26000000000479681	5000800875	FN26000000000800796	28/7/2026	- 3,960.00	-	
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	CO2600000000055129	5000741395	FN26000000000735535	16/7/2026	- 13,176.00	-	
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	CO26000000000058650	5000684770	FN2600000000068695	6/7/2026	- 5,131.56	-	
32110501	JABATAN PERHUTANAN NEGERI JOHOR	CO26000000000388743	5000778277	FN26000000000769287	23/7/2026	- 63,390.00	-	
32110501	JABATAN PERHUTANAN NEGERI JOHOR	PO26000000000329062	5000795444	FN26000000000791344	28/7/2026	- 800.00	-	
32110501	JABATAN PERHUTANAN NEGERI JOHOR	PO26000000000453764	5000795450	FN26000000000791818	28/7/2026	- 15,251.00	-	
32110501	JABATAN PERHUTANAN NEGERI JOHOR	PO26000000000467811	5000787388	FN26000000000779593	27/7/2026	- 1,080.00	-	
33410321	PEJABAT PENGARAH WILAYAH MITI JOHOR	CO26000000000315504	5000768943	FN26000000000761298	22/7/2026	- 940.00	-	
34213011	KPDNHEP JOHOR	PO26000000000246325	5000809429	FN26000000000791627	30/7/2026	- 8,280.00	-	
34213011	KPDNHEP JOHOR	PO26000000000494820	5000810474	FN26000000000809997	30/7/2026	- 1,680.00	-	
35271000	JKR ELEKTRIK JOHOR	CO2600000000072745	5000739657	FN26000000000739838	15/7/2026	- 1,388.00	-	
35271000	JKR ELEKTRIK JOHOR	CO26000000000219330	5000745045	FN26000000000744536	16/7/2026	- 8,250.00	-	
35271000	JKR ELEKTRIK JOHOR	CO26000000000365034	5000737064	FN26000000000735283	15/7/2026	- 8,418.40	-	
36021011	JPI JOHOR BAHRU	CO2600000000047584	5000814207	FN26000000000814333	31/7/2026	- 217,436.40	-	
36021011	JPI JOHOR BAHRU	CO26000000000392254	5000814197	FN26000000000813551	31/7/2026	- 22,898.55	-	
36021011	JPI JOHOR BAHRU	PO26000000000492841	5000814731	FN26000000000814603	31/7/2026	- 400.00	-	
36021111	JPI MUAR	CO26000000000136695	5000758642	FN26000000000758667	20/7/2026	- 8,250.00	-	
36021111	JPI MUAR	CO26000000000136860	5000800138	FN26000000000774148	28/7/2026	- 3,628.00	-	
36021111	JPI MUAR	CO26000000000167253	5000758619	FN26000000000758088	20/7/2026	- 3,300.00	-	
36021111	JPI MUAR	CO26000000000333680	5000759469	FN26000000000759352	20/7/2026	- 19,898.00	-	
36021111	JPI MUAR	PO26000000000266399	5000729868	FN26000000000727867	14/7/2026	- 1,600.00	-	
36021111	JPI MUAR		5000754948	FN26000000000755227	20/7/2026	- 100.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	520000019	5000750402	20263603060162000071	17/7/2026	- 275,940.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	CO26000000000145568	5000709364	FN26000000000709530	9/7/2026	- 1,000.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000000355001	5000810310	FN26000000000807495	30/7/2026	- 37,000.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000000357203	5000784097	FN26000000000778308	24/7/2026	- 1,560.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000000397236	5000810330	FN26000000000807558	30/7/2026	- 70.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000000427067	5000810298	FN26000000000807335	30/7/2026	- 9,800.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000000432575	5000812367	FN26000000000809545	30/7/2026	- 315.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000000437253	5000810335	FN26000000000807573	30/7/2026	- 300.00	-	
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000000452348	5000810325	FN26000000000807530	30/7/2026	- 550.00	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO2600000000033694	5000772934	FN26000000000770372	22/7/2026	- 503.74	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO26000000000337748	5000772941	FN26000000000770415	22/7/2026	- 500.08	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO2600000000033793	5000772946	FN26000000000770438	22/7/2026	- 495.25	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO2600000000039346	5000772953	FN26000000000770551	22/7/2026	- 490.51	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO2600000000039373	5000772956	FN26000000000770583	22/7/2026	- 484.51	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO2600000000039386	5000772961	FN26000000000770616	22/7/2026	- 334.55	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO26000000000398268	5000743275	FN26000000000742375	16/7/2026	- 4,068.00	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO26000000000390235	5000803638	FN26000000000797877	29/7/2026	- 10,037.00	-	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	PO26000000000238046	5000803620	FN26000000000798015	29/7/2026	- 12,034.00	-	
39040900	PEJABAT KEM PELANCINGAN, SENI DAN BUDAYA NEGERI JOHOR	PO26000000000470765	5000814742	FN26000000000814893	31/7/2026	- 750.00	-	

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PTJ Membar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	PO2600000000495035	5000813128	FN2600000000812403	31/7/2026	-	1,830.00	
41220235	SEKOLAH TUN FATIMAH	CO2600000000353487	5000776136	FN2600000000774717	23/7/2026	-	4,484.00	
41220254	SEKOLAH MENENGAH SAINS SULTAN ISKANDAR	CO2600000000453334	5000809411	FN2600000000805816	30/7/2026	-	37,740.52	
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGONG IBRAHIM	PO26000000000473155	5000797408	FN2600000000795958	28/7/2026	-	7,658.00	
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	CO26000000000432142	5000779697	FN2600000000776742	23/7/2026	-	6,020.00	
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	PO26000000000464089	5000780065	FN2600000000779864	23/7/2026	-	1,480.00	
41220339	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	PO26000000000464648	5000779691	FN2600000000776818	23/7/2026	-	1,745.00	
41230319	SEKOLAH RENDAH PENDIDIKAN KHAS BATU PAHAT	PO26000000000506374	5000812174	FN2600000000812018	30/7/2026	-	500.00	
41230322	SK PENDIDIKAN KHAS JOHOR BAHRU	PO26000000000462819	5000755911	FN2600000000747646	20/7/2026	-	260.00	
41250212	KOLEI VOKASIONAL KLUANG	PO26000000000378624	5000685991	FN2600000000687523	6/7/2026	-	48,084.46	
41250230	KOLEI VOKASIONAL (ERT) AZIZAH	CO26000000000455395	5000814821	FN2600000000804733	31/7/2026	-	79,360.00	
41250230	KOLEI VOKASIONAL (ERT) AZIZAH	CO26000000000455401	5000814814	FN2600000000904618	31/7/2026	-	39,674.40	
41250248	KOLEI VOKASIONAL (ERT) AZIZAH	CO26000000000455405	5000814817	FN2600000000804670	31/7/2026	-	39,674.40	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	CO26000000000407147	5000802738	FN2600000000795363	29/7/2026	-	383,900.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	CO26000000000416290	5000736721	FN2600000000737500	15/7/2026	-	219,120.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	CO26000000000447649	5000811154	FN2600000000791910	30/7/2026	-	12,040.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	CO26000000000458932	5000811954	FN2600000000811863	30/7/2026	-	19,988.96	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000463685	5000804164	FN2600000000802206	29/7/2026	-	605.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000469989	5000807119	FN2600000000806503	29/7/2026	-	1,454.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000471536	5000814103	FN2600000000813636	31/7/2026	-	5,000.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000472760	5000804039	FN2600000000803859	29/7/2026	-	780.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000472775	5000804052	FN2600000000803837	29/7/2026	-	780.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000476113	5000785393	FN2600000000784834	24/7/2026	-	23,150.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000489544	5000814159	FN2600000000813816	31/7/2026	-	4,170.18	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000495970	5000797855	FN2600000000798624	28/7/2026	-	27,587.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000496073	5000814101	FN2600000000814117	31/7/2026	-	10,750.00	
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000000505027	5000813026	FN2600000000812579	31/7/2026	-	3,930.00	
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	PO26000000000379389	5000694461	FN2600000000695049	7/7/2026	-	1,164.00	
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	CO26000000000146169	5000761326	FN2600000000755826	20/7/2026	-	2,500.00	
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	PO26000000000426241	5000703696	FN2600000000703185	9/7/2026	-	3,000.00	
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	PO26000000000450265	5000813907	FN2600000000813478	31/7/2026	-	2,100.00	
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	PO26000000000464296	5000797222	FN2600000000797818	28/7/2026	-	990.00	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO26000000000509588	5000814580	FN2600000000814120	31/7/2026	-	1,685.00	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO26000000000284905	5000766033	FN2600000000766072	21/7/2026	-	43,132.41	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO26000000000284908	5000766070	FN2600000000766048	21/7/2026	-	149,564.34	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO26000000000289100	5000812326	FN2600000000809788	30/7/2026	-	58,163.91	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO26000000000478110	5000805895	FN2600000000805806	29/7/2026	-	1,695.00	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO26000000000478130	5000789433	FN2600000000787770	27/7/2026	-	4,740.00	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO26000000000486781	5000805700	FN2600000000793926	29/7/2026	-	900.00	
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO26000000000509584	5000814795	FN2600000000813960	31/7/2026	-	1,395.00	
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	PO26000000000509588	5000814580	FN2600000000814120	31/7/2026	-	2,565.00	
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	CO26000000000240033	5000784120	FN2600000000780871	24/7/2026	-	120,867.84	
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	CO26000000000291183	5000687581	FN2600000000687923	7/7/2026	-	164,864.70	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULL FILLMENT RECEIVE NOTES (FRN))

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar	PEJABAT PENDIDIKAN DAERAH MUAR	CO2600000000340371	5000784129	FN2600000000776502	24/7/2026	-	-	85,208.40
	PEJABAT PENDIDIKAN DAERAH MUAR	PO2600000000329747	5000804909	FN2600000000792463	29/7/2026	-	-	13,020.00
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	PO2600000000435087	5000805027	FN2600000000792649	29/7/2026	-	-	775.20
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	PO2600000000465710	5000804949	FN2600000000794464	29/7/2026	-	-	4,635.00
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	PO2600000000479032	5000783988	FN2600000000782710	24/7/2026	-	-	6,000.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	CO2600000000209561	5000773523	FN2600000000772436	22/7/2026	-	-	11,012.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO2600000000426903	5000810139	FN2600000000808405	30/7/2026	-	-	880.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO2600000000426909	5000804125	FN2600000000790412	29/7/2026	-	-	2,300.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO2600000000435659	5000813566	FN2600000000813340	31/7/2026	-	-	8,960.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO2600000000466858	5000813484	FN2600000000813369	31/7/2026	-	-	900.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO2600000000491098	5000813455	FN2600000000804266	31/7/2026	-	-	550.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO2600000000491104	5000813472	FN2600000000812500	31/7/2026	-	-	1,620.00
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO2600000000497861	5000813476	FN2600000000812505	31/7/2026	-	-	480.00
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO2600000000398831	5000813464	FN2600000000810569	31/7/2026	-	-	1,530.00
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO2600000000432455	5000741624	FN2600000000740969	16/7/2026	-	-	900.00
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO2600000000432455	5000780092	FN2600000000779618	23/7/2026	-	-	7,392.00
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO2600000000453961	5000783791	FN2600000000783568	24/7/2026	-	-	800.00
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO2600000000465717	5000780109	FN2600000000779736	23/7/2026	-	-	1,980.00
41500901	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO2600000000471523	5000780072	FN2600000000779228	23/7/2026	-	-	495.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000405147	5000795145	FN2600000000793932	27/7/2026	-	-	5,000.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000425696	5000795149	FN2600000000793959	27/7/2026	-	-	1,797.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000437915	5000804368	FN2600000000803815	29/7/2026	-	-	16,180.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000440013	5000804320	FN2600000000803484	29/7/2026	-	-	2,400.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000445175	5000701102	FN2600000000701663	8/7/2026	-	-	304.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000459814	5000744567	FN2600000000744650	16/7/2026	-	-	660.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000462642	5000811984	FN2600000000811887	30/7/2026	-	-	16,200.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000462982	5000813894	FN2600000000813821	31/7/2026	-	-	49,600.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000469638	5000808119	FN2600000000807773	29/7/2026	-	-	900.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000481995	5000780713	FN2600000000780461	23/7/2026	-	-	864.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000488633	5000811720	FN2600000000811555	30/7/2026	-	-	500.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000495171	5000808115	FN2600000000806746	29/7/2026	-	-	522.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000498056	5000810890	FN2600000000810661	30/7/2026	-	-	2,700.00
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	PO2600000000501799	5000808131	FN2600000000807798	29/7/2026	-	-	1,080.00
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	PO2600000000441765	5000789136	FN2600000000787979	27/7/2026	-	-	1,659.04
41501701	SEKOLAH MENENGAH KEBANGSAAN TUN HABAB	PO2600000000499819	5000814521	FN2600000000814374	31/7/2026	-	-	140.00
41501701	SEKOLAH MENENGAH KEBANGSAAN TUN HABAB	PO2600000000499819	5000814521	FN2600000000814374	31/7/2026	-	-	1,080.00
41780701	KOLEJ MATRIKULASI JOHOR	CO2600000000292755	5000757198	FN2600000000753647	20/7/2026	-	-	40,494.24
41780701	KOLEJ MATRIKULASI JOHOR	PO2600000000388489	5000807786	FN2600000000807676	29/7/2026	-	-	2,522.00
41780701	KOLEJ MATRIKULASI JOHOR	PO2600000000409744	5000807778	FN2600000000807632	29/7/2026	-	-	420.00
41780701	KOLEJ MATRIKULASI JOHOR	PO2600000000416494	5000813660	FN2600000000810930	31/7/2026	-	-	21,290.00
41780701	KOLEJ MATRIKULASI JOHOR	PO2600000000416496	5000813522	FN2600000000810987	31/7/2026	-	-	4,513.00
41780701	KOLEJ MATRIKULASI JOHOR	PO2600000000428018	5000813514	FN2600000000811131	31/7/2026	-	-	2,677.50
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	CO2600000000361167	5000813397	FN2600000000803682	31/7/2026	-	-	39,264.48
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	CO2600000000366393	5000728997	FN2600000000727228	14/7/2026	-	-	566.00
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	CO2600000000398371	5000802660	FN2600000000801756	28/7/2026	-	-	88,770.40

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42010622	ILKUM BATU PAHAJ (KEJURURAWATAN)	PO260000000465897	5000810545	FN2600000000809175	30/7/2026	- 3,898.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000192258	5000808283	FN26000000000806769	29/7/2026	- 284.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000236668	5000812533	FN2600000000796252	30/7/2026	- 6,290.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000239474	5000808309	FN2600000000793830	29/7/2026	- 541.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000250709	5000808303	FN2600000000794928	29/7/2026	- 1,940.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000292718	5000808308	FN2600000000793693	29/7/2026	- 2,843.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000292721	5000808297	FN2600000000793934	29/7/2026	- 12,833.34		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000292730	5000808310	FN2600000000792918	29/7/2026	- 740.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000300565	5000812532	FN2600000000797782	30/7/2026	- 6,290.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000345306	5000792696	FN2600000000792194	27/7/2026	- 22,269.45		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350237	5000792686	FN2600000000792225	27/7/2026	- 38,230.76		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350237	5000808306	FN2600000000795018	29/7/2026	- 4,880.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350242	5000808304	FN2600000000794817	29/7/2026	- 3,960.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350255	5000808312	FN2600000000792202	29/7/2026	- 6,665.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350279	5000808298	FN26000000000805780	29/7/2026	- 12,833.34		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350284	5000808299	FN26000000000805647	29/7/2026	- 6,656.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350322	5000808305	FN2600000000794661	29/7/2026	- 7,118.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350337	5000808300	FN2600000000795003	29/7/2026	- 4,023.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350371	5000808288	FN26000000000806565	29/7/2026	- 1,372.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350386	5000808291	FN26000000000806436	29/7/2026	- 49.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350390	5000808289	FN26000000000806475	29/7/2026	- 186.20		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350398	5000809095	FN26000000000802326	30/7/2026	- 520,763.43		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350404	5000808311	FN2600000000792257	29/7/2026	- 435.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350406	5000808296	FN26000000000805678	29/7/2026	- 4,480.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350408	5000808293	FN26000000000806327	29/7/2026	- 12,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350409	5000808307	FN2600000000792642	29/7/2026	- 1,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350410	5000808316	FN2600000000792187	29/7/2026	- 13,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000350525	5000795681	FN2600000000757542	20/7/2026	- 29,629.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000365084	5000733595	FN2600000000733731	15/7/2026	- 55,450.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000370726	5000759772	FN2600000000757243	20/7/2026	- 31,520.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000375902	5000793044	FN2600000000783154	27/7/2026	- 15,615.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000376244	5000669306	FN2600000000658455	27/2026	- 29,770.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000376263	5000669494	FN2600000000658518	27/2026	- 22,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000379199	5000804005	FN2600000000788663	29/7/2026	- 3,505.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000379214	5000803857	FN26000000000802958	29/7/2026	- 5,300.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000388167	5000803997	FN2600000000788652	29/7/2026	- 6,530.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000388173	5000803957	FN2600000000788618	29/7/2026	- 1,590.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000391546	5000669600	FN2600000000657721	27/2026	- 14,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000393545	5000712122	FN2600000000704310	10/7/2026	- 6,038.76		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000394880	5000669432	FN26000000000674942	7/7/2026	- 9,100.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000405047	5000808301	FN2600000000794912	29/7/2026	- 3,880.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000411480	5000803986	FN2600000000788633	29/7/2026	- 3,950.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000424371	5000781167	FN2600000000773781	23/7/2026	- 9,160.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000425575	5000780889	FN2600000000769682	23/7/2026	- 8,051.68		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO2600000000433836	5000803913	FN26000000000802940	29/7/2026	- 1,329.20		

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KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C0260000000433839	5000805366	FN2600000000806070	29/7/2026	-	15,596.40	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C0260000000436724	5000787322	FN2600000000780133	26/7/2026	-	50,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000188820	5000809161	FN2600000000792837	30/7/2026	-	9,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000192735	5000770441	FN2600000000743831	22/7/2026	-	6,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000281891	5000808320	FN2600000000592603	29/7/2026	-	4,199.84	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000237993	5000787323	FN2600000000780520	26/7/2026	-	3,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P026000000000321133	5000809118	FN2600000000805209	30/7/2026	-	4,810.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P026000000000321139	5000809139	FN2600000000791846	30/7/2026	-	20,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000414767	5000808326	FN2600000000805453	29/7/2026	-	2,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000423143	5000808324	FN2600000000805769	29/7/2026	-	7,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000428992	5000804009	FN2600000000788683	29/7/2026	-	360.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000433212	5000784582	FN2600000000784070	24/7/2026	-	953.20	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000435072	5000784562	FN2600000000784193	24/7/2026	-	7,000.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000451988	5000784588	FN2600000000784107	24/7/2026	-	445.00	
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	P02600000000481585	5000784569	FN2600000000784177	24/7/2026	-	3,500.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	C02600000000302873	5000813058	FN2600000000790428	31/7/2026	-	115.20	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	C02600000000407687	5000813049	FN2600000000806728	31/7/2026	-	262.50	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000122039	5000812893	FN2600000000806599	31/7/2026	-	2,462.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000185957	5000812908	FN2600000000806567	31/7/2026	-	5,262.70	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000203934	5000812855	FN2600000000806832	31/7/2026	-	763.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000213656	5000812804	FN2600000000808112	31/7/2026	-	379.40	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000213675	5000812779	FN2600000000812365	31/7/2026	-	842.80	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000305176	5000814472	FN2600000000783058	31/7/2026	-	3,794.75	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000309409	5000781526	FN2600000000780346	24/7/2026	-	210.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000310672	5000796917	FN2600000000793832	28/7/2026	-	9,131.20	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000314652	5000812921	FN2600000000806521	31/7/2026	-	785.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000340089	5000812770	FN2600000000812274	31/7/2026	-	6,050.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P026000000003448834	5000812788	FN2600000000808246	31/7/2026	-	9,096.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000354077	5000796981	FN2600000000789581	28/7/2026	-	4,250.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000374134	5000788601	FN2600000000787509	27/7/2026	-	1,980.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000401260	5000796968	FN2600000000742748	28/7/2026	-	8,283.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000422604	5000812828	FN2600000000806863	31/7/2026	-	1,036.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000422638	5000812875	FN2600000000806706	31/7/2026	-	1,170.40	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000426612	5000812822	FN2600000000806923	31/7/2026	-	1,466.14	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000428603	5000812862	FN2600000000806779	31/7/2026	-	1,170.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000439215	5000812810	FN2600000000806972	31/7/2026	-	544.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000455255	5000812931	FN2600000000806479	31/7/2026	-	570.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000467450	5000812793	FN2600000000808208	31/7/2026	-	2,290.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000469027	5000812881	FN2600000000806671	31/7/2026	-	992.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000469046	5000812844	FN2600000000806806	31/7/2026	-	868.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH JOHOR BAHRU	P02600000000475586	5000812798	FN2600000000808166	31/7/2026	-	256.00	
42090251	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	P02600000000305176	5000814472	FN2600000000783058	31/7/2026	-	280.00	
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	P02600000000244890	5000808606	FN2600000000791154	30/7/2026	-	372.00	
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	P02600000000281634	5000808609	FN2600000000791113	30/7/2026	-	700.00	
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	P02600000000281648	5000808602	FN2600000000791198	30/7/2026	-	427.50	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRIN))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar:								
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	PO2600000000425281	5000808598	FN260000000791227	30/7/2026	395.00	-	
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	PO26000000000446578	5000808589	FN2600000000791511	30/7/2026	385.00	-	
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	PO26000000000469545	5000808615	FN2600000000791066	30/7/2026	680.00	-	
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	PO2600000000470514	5000808592	FN2600000000791265	30/7/2026	12,488.00	-	
42090252	PEJABAT KESIHATAN PERGIJIAN DAERAH MUAR	PO26000000000430973	5000814535	FN26000000000814548	31/7/2026	1,842.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000445822	5000814526	FN26000000000814618	31/7/2026	615.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000004485233	5000814511	FN26000000000814646	31/7/2026	224.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000333127	5000814573	FN26000000000814165	31/7/2026	4,500.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000248290	5000814602	FN26000000000813732	31/7/2026	2,760.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	CO26000000000287490	5000769141	FN2600000000749623	22/7/2026	237.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000195933	5000814556	FN26000000000814256	31/7/2026	468.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000248126	5000814515	FN26000000000814778	31/7/2026	4,000.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000248290	5000814502	FN26000000000813732	31/7/2026	15,318.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000257529	5000814609	FN26000000000814792	31/7/2026	7,500.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000313842	5000814671	FN26000000000814869	31/7/2026	555.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000347843	5000784163	FN26000000000781284	24/7/2026	1,445.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000369976	5000814703	FN26000000000814824	31/7/2026	1,500.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000406892	5000814633	FN26000000000814750	31/7/2026	350.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000430939	5000814543	FN26000000000814589	31/7/2026	1,623.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000430973	5000814535	FN26000000000814548	31/7/2026	350.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000445851	5000814681	FN26000000000814859	31/7/2026	2,400.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000445873	5000814551	FN26000000000814277	31/7/2026	9,320.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000475111	5000814689	FN26000000000814853	31/7/2026	252.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000475708	5000814590	FN26000000000813764	31/7/2026	18,915.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000486224	5000814506	FN26000000000814659	31/7/2026	1,170.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000486230	5000814567	FN26000000000814196	31/7/2026	270.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000486235	5000814695	FN26000000000814836	31/7/2026	1,305.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000489356	5000814584	FN26000000000813785	31/7/2026	250.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000503020	5000814548	FN26000000000814519	31/7/2026	514.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000467354	5000814579	FN26000000000813810	31/7/2026	2,375.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000445895	5000814623	FN26000000000814761	31/7/2026	3,150.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000475101	5000814520	FN26000000000814627	31/7/2026	1,211.00	-	
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO26000000000486240	5000814562	FN26000000000814236	31/7/2026	660.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	CO26000000000450189	5000814474	FN26000000000814712	31/7/2026	177.20	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000373045	5000795410	FN26000000000790289	28/7/2026	915.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000384632	5000795408	FN26000000000790317	28/7/2026	740.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000385701	5000809088	FN26000000000806558	30/7/2026	9,317.30	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000399308	5000809094	FN26000000000806676	30/7/2026	657.40	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000424798	5000813318	FN26000000000812073	31/7/2026	558.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000424800	5000813393	FN26000000000808232	31/7/2026	660.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000446116	5000782323	FN26000000000780594	24/7/2026	1,420.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000451069	5000813346	FN26000000000812067	31/7/2026	150.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000489158	5000813387	FN26000000000812062	31/7/2026	870.00	-	
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO26000000000493428	5000813383	FN26000000000808240	31/7/2026	1,851.00	-	
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO26000000000430080	5000814036	FN26000000000809956	31/7/2026	654.00	-	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	PO260000000454086	5000814035	FN2600000000807465	31/7/2026	1,152.00	-	
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	PO26000000000445549	5000784448	FN2600000000783313	24/7/2026	1,592.50	-	
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	CO26000000000417579	5000779285	FN2600000000772557	23/7/2026	1,204.00	-	
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	PO2600000000429406	5000770961	FN2600000000771301	22/7/2026	240.00	-	
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	PO2600000000436076	5000797942	FN2600000000797107	28/7/2026	606.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000199298	5000813589	FN26000000000813490	31/7/2026	720.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO2600000000159334	5000805080	FN2600000000805038	29/7/2026	3,485.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000340311	5000805058	FN2600000000805110	29/7/2026	14,633.20	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000360396	5000805199	FN2600000000777688	29/7/2026	1,270.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000378318	5000805174	FN2600000000777794	29/7/2026	22,315.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000378437	5000805193	FN2600000000777732	29/7/2026	3,480.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000420793	5000805208	FN2600000000777618	29/7/2026	564.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO2600000000420802	5000805160	FN2600000000777886	29/7/2026	1,155.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000420811	5000805185	FN2600000000777758	29/7/2026	3,480.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000420910	5000805232	FN2600000000776813	29/7/2026	1,864.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000420942	5000805218	FN2600000000777040	29/7/2026	1,900.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000430628	5000805068	FN2600000000805079	29/7/2026	392.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000431031	5000805144	FN2600000000778205	29/7/2026	204.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000431038	5000805130	FN2600000000778468	29/7/2026	90.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000431061	5000805088	FN2600000000804953	29/7/2026	42.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000443725	5000805250	FN2600000000776604	29/7/2026	396.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000446568	5000805242	FN2600000000776689	29/7/2026	343.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000496350	5000805114	FN2600000000804324	29/7/2026	385.00	-	
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	PO26000000000496358	5000805102	FN2600000000804430	29/7/2026	240.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000451869	5000814423	FN2600000000812438	31/7/2026	1,600.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	CO26000000000241770	5000774752	FN2600000000772471	22/7/2026	5,386.48	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	CO26000000000423636	5000774712	FN2600000000770941	22/7/2026	371.52	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000366129	5000710192	FN2600000000709820	10/7/2026	3,135.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000366135	5000710212	FN2600000000708621	10/7/2026	1,464.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000436642	5000785298	FN2600000000782008	27/7/2026	2,894.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000442842	5000804457	FN2600000000802513	29/7/2026	6,435.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000446324	5000790085	FN2600000000788958	27/7/2026	1,350.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000477948	5000811716	FN2600000000811060	30/7/2026	160.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000477955	5000782496	FN2600000000781429	24/7/2026	1,308.00	-	
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO26000000000477959	5000814270	FN2600000000813712	31/7/2026	535.00	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO2600000000018119	5000754649	FN2600000000749687	20/7/2026	6,354.32	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000098193	5000808531	FN2600000000578842	30/7/2026	4,770.00	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000098202	5000808543	FN2600000000579592	30/7/2026	4,770.00	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000107738	5000808552	FN2600000000808027	30/7/2026	4,770.00	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000107756	5000808547	FN2600000000579676	30/7/2026	4,770.00	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO2600000000277621	5000673180	FN2600000000674440	3/7/2026	5,758.00	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000292241	5000790865	FN2600000000748254	27/7/2026	99,181.60	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000315148	5000797286	FN2600000000794067	28/7/2026	46,830.17	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000344361	5000814867	FN2600000000813798	31/7/2026	24,400.00	-	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO26000000000344374	5000797331	FN2600000000794129	28/7/2026	42,461.70	-	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO2600000003577113	5000659017	FN2600000000658555	1/7/2026	-	330.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000362244	5000804006	FN2600000000803687	29/7/2026	-	3,774.74	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000362542	5000678690	FN2600000000679205	6/7/2026	-	4,255.90	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000362551	5000678941	FN2600000000679089	6/7/2026	-	4,255.90	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000362555	5000678911	FN2600000000679153	6/7/2026	-	384.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000362561	5000678929	FN2600000000679046	6/7/2026	-	384.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000377794	5000742011	FN2600000000739737	16/7/2026	-	5,698.50	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000405494	5000579999	FN2600000000679728	6/7/2026	-	4,000.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000411268	5000808657	FN2600000000807274	30/7/2026	-	889.20	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000414553	5000811866	FN2600000000811598	30/7/2026	-	9,075.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000446456	5000809190	FN2600000000808705	30/7/2026	-	8,736.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000449626	5000813705	FN2600000000812760	31/7/2026	-	14,850.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000449641	5000809184	FN2600000000808710	30/7/2026	-	11,436.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000333341	5000699842	FN2600000000700274	8/7/2026	-	1,350.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000364500	5000789241	FN2600000000781610	27/7/2026	-	600.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000372191	5000790902	FN2600000000784602	27/7/2026	-	2,760.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000372196	5000790925	FN2600000000784582	27/7/2026	-	3,640.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000413186	5000810757	FN2600000000810021	30/7/2026	-	8,976.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000431899	5000804353	FN2600000000803784	29/7/2026	-	585.50	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000450493	5000808766	FN2600000000806933	30/7/2026	-	6,300.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000454322	5000791136	FN2600000000784443	27/7/2026	-	3,321.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000463723	5000791103	FN2600000000784557	27/7/2026	-	50.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000463732	5000791185	FN2600000000784027	27/7/2026	-	390.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000463741	5000791111	FN2600000000784537	27/7/2026	-	450.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000470046	5000789480	FN2600000000789384	27/7/2026	-	1,407.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000470300	5000794112	FN2600000000793999	27/7/2026	-	780.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000487734	5000810751	FN2600000000810035	30/7/2026	-	6,900.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000487771	5000810732	FN2600000000810049	30/7/2026	-	7,500.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000487837	5000810778	FN2600000000809977	30/7/2026	-	9,920.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000487840	5000810774	FN2600000000809990	30/7/2026	-	500.00	
42090501	HOSPITAL PAKAR SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000487854	5000812879	FN2600000000812474	31/7/2026	-	14,400.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO26000000046722	5000769277	FN2600000000759914	22/7/2026	-	1,165.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000237544	5000810205	FN2600000000809530	30/7/2026	-	5,610.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000406180	5000810198	FN2600000000809597	30/7/2026	-	322.98	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000466740	5000810232	FN2600000000808341	30/7/2026	-	4,689.60	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000466749	5000797175	FN2600000000797292	28/7/2026	-	1,785.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000469557	5000797135	FN2600000000797136	28/7/2026	-	7,500.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000473048	5000810195	FN2600000000808206	30/7/2026	-	13,305.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000473144	5000810157	FN2600000000808227	30/7/2026	-	3,215.00	
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	CO260000000303619	5000805996	FN2600000000805582	29/7/2026	-	1,512.00	
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	CO2600000003370754	5000807178	FN26000000008080840	29/7/2026	-	1,807.20	
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	CO260000000373109	5000777149	FN2600000000776937	23/7/2026	-	66,000.00	
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	CO260000000373113	5000777190	FN2600000000757477	23/7/2026	-	94,500.00	
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	CO260000000373644	5000784314	FN2600000000780791	24/7/2026	-	2,282.50	
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	CO260000000373661	5000807249	FN2600000000797518	29/7/2026	-	320.00	

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

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000376959	5000808647	FN260000000792940	30/7/2026	-		248,450.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000384367	5000787607	FN260000000782722	27/7/2026	-		48,945.60
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000398718	5000807262	FN260000000797483	29/7/2026	-		3,954.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000399654	5000807133	FN260000000797439	29/7/2026	-		14,307.30
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000401501	5000807166	FN260000000800891	29/7/2026	-		234.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000402385	5000790000	FN260000000788323	27/7/2026	-		11,880.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000402448	5000781718	FN260000000774808	24/7/2026	-		32,850.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO26000000041275	5000807243	FN260000000797538	29/7/2026	-		5,148.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000415779	5000789988	FN260000000788304	27/7/2026	-		51,225.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000416461	5000785974	FN260000000788256	27/7/2026	-		13,200.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000416469	5000789982	FN260000000788290	27/7/2026	-		34,150.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000416473	5000781709	FN260000000774781	24/7/2026	-		21,900.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418089	5000807234	FN260000000797928	29/7/2026	-		3,837.20
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418124	5000807447	FN260000000791467	29/7/2026	-		7,650.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418224	5000807442	FN260000000791496	29/7/2026	-		960.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418264	5000807389	FN260000000792168	29/7/2026	-		4,590.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418285	5000807355	FN260000000792196	29/7/2026	-		1,890.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418319	5000807277	FN260000000793273	29/7/2026	-		2,070.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418324	5000807309	FN260000000792247	29/7/2026	-		19,968.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418340	5000807289	FN260000000793249	29/7/2026	-		3,600.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418402	5000807328	FN260000000792235	29/7/2026	-		1,500.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418430	5000807418	FN260000000792157	29/7/2026	-		16,077.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418443	5000807364	FN260000000792188	29/7/2026	-		1,235.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418452	5000807431	FN260000000792136	29/7/2026	-		15,600.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418461	5000807454	FN260000000791451	29/7/2026	-		98.40
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418465	5000807459	FN260000000791436	29/7/2026	-		658.80
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418473	5000807480	FN260000000791379	29/7/2026	-		1,040.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418485	5000807379	FN260000000792183	29/7/2026	-		23,400.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418494	5000807468	FN260000000791394	29/7/2026	-		5,880.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418615	5000813591	FN260000000811402	31/7/2026	-		5,251.72
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000418640	5000791858	FN260000000790448	27/7/2026	-		131,452.20
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000420666	5000807215	FN260000000797951	29/7/2026	-		5,910.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000424468	5000781825	FN260000000777294	24/7/2026	-		6,588.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000425529	5000807192	FN260000000798041	29/7/2026	-		435.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000425585	5000807201	FN260000000797981	29/7/2026	-		1,159.20
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000425636	5000807183	FN260000000798203	29/7/2026	-		879.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000435769	5000807169	FN260000000800865	29/7/2026	-		861.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000441551	5000803927	FN260000000800409	29/7/2026	-		1,085.52
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000451757	5000814463	FN260000000814554	31/7/2026	-		690.48
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000183117	5000808693	FN260000000793429	30/7/2026	-		5,888.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000283270	5000808677	FN260000000791478	30/7/2026	-		1,980.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000393345	5000789952	FN260000000788176	27/7/2026	-		9,700.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000393666	5000789947	FN260000000788160	27/7/2026	-		9,900.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000383091	5000808733	FN260000000796925	30/7/2026	-		22,500.00
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000386679	5000810993	FN2600000008005191	30/7/2026	-		9,600.00

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000386685	5000810988	FN2600000000805162	30/7/2026	- 850.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000386699	5000810982	FN2600000000805133	30/7/2026	- 750.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000392592	5000807488	FN2600000000791109	29/7/2026	- 12,350.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000418114	5000810989	FN2600000000805173	30/7/2026	- 5,250.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000422317	5000810976	FN2600000000805106	30/7/2026	- 3,375.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000422334	5000789958	FN2600000000788215	30/7/2026	- 17,250.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000422357	5000789937	FN2600000000788141	27/7/2026	- 9,200.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000422526	5000789970	FN2600000000788234	27/7/2026	- 14,020.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000425916	5000810975	FN2600000000805097	30/7/2026	- 1,620.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000443565	5000790010	FN2600000000788436	27/7/2026	- 1,300.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000447470	5000810986	FN2600000000805150	30/7/2026	- 4,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000448801	5000790147	FN2600000000772592	30/7/2026	- 3,712.50		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000449061	5000810998	FN2600000000805698	27/7/2026	- 3,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000449102	5000811001	FN2600000000809716	30/7/2026	- 580.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000449129	5000781834	FN2600000000777450	24/7/2026	- 2,672.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000449174	5000810996	FN2600000000807637	30/7/2026	- 3,840.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000451046	5000810990	FN2600000000805183	30/7/2026	- 1,600.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000452636	5000810984	FN2600000000805140	30/7/2026	- 6,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000453267	5000805954	FN2600000000805787	29/7/2026	- 1,550.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000453315	5000808663	FN2600000000785119	30/7/2026	- 3,400.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000455627	5000807403	FN2600000000791093	29/7/2026	- 280.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000455910	5000807163	FN2600000000791073	29/7/2026	- 5,819.40		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000456073	5000810959	FN2600000000805080	30/7/2026	- 3,690.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000456206	5000810956	FN2600000000805064	30/7/2026	- 17,550.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000456289	5000810980	FN2600000000805121	30/7/2026	- 1,600.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000463635	5000807299	FN2600000000792832	29/7/2026	- 2,254.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000465139	5000809700	FN2600000000808736	30/7/2026	- 3,288.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000466856	5000810994	FN2600000000807160	30/7/2026	- 22,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000469087	5000805985	FN2600000000805778	29/7/2026	- 2,400.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000469104	5000805957	FN2600000000805765	29/7/2026	- 3,300.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000469206	5000805962	FN2600000000805753	29/7/2026	- 2,400.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000470277	5000809762	FN2600000000808852	30/7/2026	- 4,110.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000470286	5000810974	FN2600000000805084	30/7/2026	- 2,880.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000471247	5000809785	FN2600000000808626	30/7/2026	- 656.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000471275	5000809768	FN2600000000808704	30/7/2026	- 580.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000472564	5000805978	FN2600000000805684	29/7/2026	- 500.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000472718	5000795687	FN2600000000783329	28/7/2026	- 4,468.80		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000472725	5000803940	FN2600000000800044	29/7/2026	- 2,235.60		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000478166	5000809749	FN2600000000809035	30/7/2026	- 1,748.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000479897	5000809737	FN2600000000809068	30/7/2026	- 7,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000493436	5000812335	FN2600000000812117	30/7/2026	- 3,360.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000493640	5000809726	FN2600000000809129	30/7/2026	- 660.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000495777	5000809685	FN2600000000808776	30/7/2026	- 1,015.00		
42090601	HOSPITAL ENCHE' BESAR HAJIAH KHALSOM, KLUANG	PO2600000000503327	5000814458	FN2600000000814569	31/7/2026	- 1,654.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L13:2959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42090601	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	CO2600000000451757	5000814463	FN2600000000814554	31/7/2026	- 574.32	-	
42090701	HOSPITAL SEGAMAT	CO2600000000337619	5000803918	FN2600000000798002	29/7/2026	- 21,383.10	-	
42090701	HOSPITAL SEGAMAT	PO2600000000474993	5000803991	FN2600000000798349	29/7/2026	- 4,320.00	-	
42090801	HOSPITAL PONTIAN	CO2600000000372346	5000783350	FN2600000000782506	24/7/2026	- 546.43	-	
42090801	HOSPITAL PONTIAN	CO2600000000415053	5000810531	FN2600000000809080	30/7/2026	- 530.00	-	
42090801	HOSPITAL PONTIAN	CO2600000000416689	5000810581	FN2600000000810309	30/7/2026	- 1,089.00	-	
42090801	HOSPITAL PONTIAN	CO2600000000420714	5000813766	FN2600000000813123	31/7/2026	- 10,400.45	-	
42090801	HOSPITAL PONTIAN	PO2600000000363286	5000810483	FN2600000000809153	30/7/2026	- 9,521.16	-	
42090801	HOSPITAL PONTIAN	PO2600000000373257	5000810593	FN2600000000809901	30/7/2026	- 1,200.00	-	
42090801	HOSPITAL PONTIAN	PO2600000000388990	5000808062	FN2600000000807100	29/7/2026	- 1,400.00	-	
42090801	HOSPITAL PONTIAN	PO2600000000421095	5000805730	FN2600000000794540	29/7/2026	- 1,280.00	-	
42090801	HOSPITAL PONTIAN	PO2600000000442553	5000808052	FN2600000000807424	29/7/2026	- 4,660.00	-	
42090801	HOSPITAL PONTIAN	PO2600000000444716	5000810468	FN2600000000809339	30/7/2026	- 1,252.60	-	
42090801	HOSPITAL PONTIAN	PO2600000000444761	5000810519	FN2600000000809096	30/7/2026	- 5,957.20	-	
42090801	HOSPITAL PONTIAN	PO2600000000444895	5000810508	FN2600000000809118	30/7/2026	- 926.10	-	
42090801	HOSPITAL PONTIAN	PO2600000000444928	5000790134	FN2600000000784348	27/7/2026	- 4,173.15	-	
42090801	HOSPITAL PONTIAN	PO2600000000444935	5000790092	FN2600000000808373	27/7/2026	- 1,190.00	-	
42090801	HOSPITAL PONTIAN	PO2600000000447300	5000810458	FN2600000000784477	30/7/2026	- 194.60	-	
42090801	HOSPITAL PONTIAN	PO2600000000449453	5000808017	FN2600000000807562	29/7/2026	- 900.00	-	
42090801	HOSPITAL PONTIAN	PO2600000000479284	5000808047	FN2600000000807466	29/7/2026	- 7,950.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	52000073	5000679078	20264209120162000088	6/7/2026	- 13,948.20	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	CO2600000000189541	5000705255	FN2600000000705262	9/7/2026	- 4,590.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	CO260000000022127	5000713803	FN2600000000713998	10/7/2026	- 10,020.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	CO2600000000365955	5000805356	FN2600000000799391	29/7/2026	- 179,190.03	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	CO2600000000398204	5000810509	FN2600000000775224	30/7/2026	- 102,399.06	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000130025	5000785876	FN2600000000752863	25/7/2026	- 700.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO26000000000292218	5000807890	FN2600000000793629	29/7/2026	- 2,084.40	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000411363	5000813627	FN2600000000793318	31/7/2026	- 6,400.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000434917	5000809677	FN2600000000809046	30/7/2026	- 4,260.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000437398	5000810520	FN2600000000803769	30/7/2026	- 275.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000444981	5000807650	FN2600000000794582	29/7/2026	- 360.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000453374	5000785878	FN2600000000778026	25/7/2026	- 12,000.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000463569	5000807573	FN2600000000794705	29/7/2026	- 10,000.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000469096	5000813574	FN2600000000792848	31/7/2026	- 1,100.00	-	
42091201	PEJABAT KESIHATAN DAERAH JOHOR BAHRU	PO2600000000501982	5000810290	FN2600000000803803	30/7/2026	- 875.00	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000103641	5000782024	FN2600000000780226	24/7/2026	- 1,221.15	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000782034	FN2600000000780268	24/7/2026	- 2,460.45	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000157253	5000780261	FN2600000000777835	23/7/2026	- 270.00	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780273	FN2600000000777785	23/7/2026	- 180.00	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780288	FN2600000000777910	23/7/2026	- 1,530.00	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780300	FN2600000000777958	23/7/2026	- 1,530.00	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780311	FN2600000000778102	23/7/2026	- 900.00	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780322	FN2600000000778149	23/7/2026	- 1,035.00	-	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780326	FN2600000000778178	23/7/2026	- 1,395.00	-	

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780337	FN2600000000778216	23/7/2026	-	1,260.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780348	FN2600000000778279	23/7/2026	-	1,125.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780357	FN2600000000778364	23/7/2026	-	630.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780607	FN2600000000777129	23/7/2026	-	610.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000182852	5000780611	FN2600000000777205	23/7/2026	-	970.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780618	FN2600000000777268	23/7/2026	-	30.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780642	FN2600000000777317	23/7/2026	-	1,360.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780651	FN2600000000777394	23/7/2026	-	4,140.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780662	FN2600000000777472	23/7/2026	-	220.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000780669	FN2600000000777511	23/7/2026	-	2,250.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR		5000801405	FN2600000000801773	28/7/2026	-	530.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000373171	5000801085	FN2600000000798819	28/7/2026	-	2,270.53	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000373195	5000800897	FN2600000000798872	28/7/2026	-	40,218.78	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000373208	5000801034	FN2600000000798841	28/7/2026	-	39,164.26	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000373218	5000800722	FN2600000000798906	28/7/2026	-	7,468.61	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000373254	5000800801	FN2600000000798885	28/7/2026	-	17,549.29	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000373265	5000800948	FN2600000000798863	28/7/2026	-	10,240.30	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000423268	5000801504	FN2600000000796718	28/7/2026	-	16,566.88	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000435481	5000801143	FN2600000000798691	28/7/2026	-	3,112.85	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000435485	5000801168	FN2600000000796817	28/7/2026	-	3,762.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000435488	5000801204	FN2600000000798652	28/7/2026	-	5,815.94	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000435491	5000801307	FN2600000000796848	28/7/2026	-	4,643.45	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000435493	5000801320	FN2600000000796876	28/7/2026	-	6,186.00	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000435496	5000801346	FN2600000000796794	28/7/2026	-	1,008.44	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000437165	5000801592	FN2600000000794630	28/7/2026	-	366.70	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000437166	5000801628	FN2600000000794615	28/7/2026	-	1,013.20	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000437168	5000801532	FN2600000000794646	28/7/2026	-	1,533.70	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000440002	5000800557	FN2600000000799053	28/7/2026	-	24,715.92	
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO2600000000440026	5000800495	FN2600000000799063	28/7/2026	-	436.32	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000313485	5000798165	FN2600000000784044	28/7/2026	-	2,748.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000357887	5000775382	FN2600000000729755	22/7/2026	-	22,200.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000370205	5000809668	FN2600000000796921	30/7/2026	-	216,032.10	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423210	5000800177	FN2600000000781050	28/7/2026	-	5,827.90	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423234	5000800372	FN2600000000781048	28/7/2026	-	1,882.12	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423258	5000806776	FN2600000000778658	29/7/2026	-	3,000.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423267	5000807795	FN2600000000778496	29/7/2026	-	673.36	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423275	5000807854	FN2600000000776918	29/7/2026	-	196.46	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423282	5000807822	FN2600000000778309	29/7/2026	-	1,111.52	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423333	5000807467	FN2600000000778530	29/7/2026	-	17,009.39	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423351	5000800513	FN2600000000781028	28/7/2026	-	17,726.84	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423366	5000800433	FN2600000000781047	28/7/2026	-	93.72	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423428	5000807416	FN2600000000778586	29/7/2026	-	336.06	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423451	5000800075	FN2600000000781052	28/7/2026	-	17,721.05	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000423468	5000800133	FN2600000000781051	28/7/2026	-	5,548.98	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO2600000000430708	5000805412	FN2600000000779117	29/7/2026	-	1,946.95	

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000430715	5000798553	FN2600000000781057	28/7/2026	-	55.98	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000430723	5000805456	FN260000000078941	29/7/2026	-	22,731.68	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000430730	5000804079	FN2600000000779168	29/7/2026	-	3,466.96	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000430741	5000804157	FN2600000000779132	29/7/2026	-	2,792.29	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431105	5000798688	FN2600000000781053	28/7/2026	-	1,102.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431123	5000809928	FN2600000000785039	30/7/2026	-	106.72	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431130	5000809784	FN2600000000785035	30/7/2026	-	1,200.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431444	5000809984	FN2600000000785045	30/7/2026	-	441.18	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431454	5000809751	FN2600000000797016	30/7/2026	-	3,459.45	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431465	5000809715	FN2600000000796976	30/7/2026	-	1,601.56	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431479	5000809844	FN2600000000785036	30/7/2026	-	42.04	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431491	5000809952	FN2600000000785042	30/7/2026	-	608.96	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431545	5000800714	FN2600000000781020	28/7/2026	-	4,478.28	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431736	5000800822	FN2600000000779150	29/7/2026	-	13,888.08	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431753	5000804118	FN2600000000779104	28/7/2026	-	63.72	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431761	5000800959	FN2600000000781007	28/7/2026	-	476.72	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000431767	5000800880	FN2600000000781013	28/7/2026	-	2,459.15	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000432918	5000800584	FN2600000000781026	28/7/2026	-	57.84	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000432929	5000805512	FN2600000000789114	29/7/2026	-	940.90	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000433590	5000805607	FN2600000000778692	29/7/2026	-	1,403.58	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000433645	5000805544	FN2600000000778877	29/7/2026	-	5,324.84	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000433960	5000805584	FN2600000000778798	29/7/2026	-	364.32	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000433961	5000800646	FN2600000000781022	28/7/2026	-	4,679.32	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000437637	5000810207	FN2600000000805939	30/7/2026	-	19,848.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	CO260000000437653	5000810230	FN2600000000805870	30/7/2026	-	18,096.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO2600000000375062	5000798467	FN2600000000782771	28/7/2026	-	4,294.40	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO2600000000378676	5000809539	FN2600000000795334	30/7/2026	-	1,620.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO2600000000416984	5000807876	FN2600000000780471	29/7/2026	-	1,017.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000424385	5000774673	FN2600000000738017	22/7/2026	-	1,740.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000432087	5000794669	FN2600000000792562	27/7/2026	-	1,860.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000436203	5000809568	FN2600000000798137	30/7/2026	-	180.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000436214	5000809508	FN2600000000797939	30/7/2026	-	500.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000436874	5000810033	FN2600000000803479	30/7/2026	-	1,890.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000472305	5000810307	FN2600000000806330	30/7/2026	-	15,166.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000472332	5000810345	FN2600000000806710	30/7/2026	-	17,316.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000472358	5000810289	FN2600000000806451	30/7/2026	-	19,758.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000472391	5000810331	FN2600000000806603	30/7/2026	-	5,432.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000472812	5000810675	FN2600000000810292	30/7/2026	-	450.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000472844	5000794655	FN2600000000792577	27/7/2026	-	5,300.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000474936	5000810258	FN2600000000806020	30/7/2026	-	18,300.00	
42091501	PEABAT KESIHATAN DAERAH KLUANG	PO260000000474967	5000798278	FN2600000000783918	28/7/2026	-	14,400.00	
42091601	PEABAT KESIHATAN DAERAH SEGAMAT	CO260000000019298	5000778489	FN2600000000775189	23/7/2026	-	14,640.00	
42091601	PEABAT KESIHATAN DAERAH SEGAMAT	CO2600000000019297	5000778497	FN2600000000775198	23/7/2026	-	15,999.60	

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar.	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000048506	5000778490	FN2600000000775196	23/7/2026	-	12,600.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000050317	5000806913	FN2600000000803844	29/7/2026	-	14,376.48
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000050356	5000806905	FN2600000000803864	29/7/2026	-	14,376.48
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000050395	5000806899	FN2600000000803894	29/7/2026	-	14,376.48
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000050421	5000806833	FN2600000000803920	29/7/2026	-	14,376.48
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000050462	5000806816	FN2600000000803938	29/7/2026	-	14,376.48
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000081680	5000806958	FN2600000000803714	29/7/2026	-	7,300.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000081688	5000806952	FN2600000000803734	29/7/2026	-	7,300.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000081698	5000806939	FN2600000000803760	29/7/2026	-	7,300.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000081705	5000806931	FN2600000000803791	29/7/2026	-	7,300.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000081709	5000806924	FN2600000000803814	29/7/2026	-	7,300.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000154445	5000793787	FN2600000000780974	27/7/2026	-	0.03
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793801	FN2600000000780995	27/7/2026	-	4,328.98
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793807	FN2600000000780994	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793812	FN2600000000780993	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793817	FN2600000000780991	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793825	FN2600000000780989	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793829	FN2600000000780987	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793837	FN2600000000780983	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793842	FN2600000000780980	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793848	FN2600000000780978	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000154449	5000793642	FN2600000000781019	27/7/2026	-	4,328.98
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793649	FN2600000000781016	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793656	FN2600000000781015	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793666	FN2600000000781014	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793677	FN2600000000781012	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793685	FN2600000000781011	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793690	FN2600000000781009	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793703	FN2600000000781006	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793708	FN2600000000781005	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000793791	FN2600000000781002	27/7/2026	-	90.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000195157	5000793510	FN2600000000780960	27/7/2026	-	5,320.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000255076	5000793520	FN2600000000780965	27/7/2026	-	135,000.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000350462	5000705258	FN2600000000699812	9/7/2026	-	10,369.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000382751	5000793670	FN2600000000793347	27/7/2026	-	1,104.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000382757	5000793682	FN2600000000793367	27/7/2026	-	1,200.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000392562	5000793694	FN2600000000793392	27/7/2026	-	18,240.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000398812	5000793706	FN2600000000793471	27/7/2026	-	529.20
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000399657	5000793698	FN2600000000793432	27/7/2026	-	2,870.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000425984	5000783303	FN2600000000781062	24/7/2026	-	47.52
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000426103	5000783329	FN2600000000781066	24/7/2026	-	190.08
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000426109	5000783322	FN2600000000781061	24/7/2026	-	237.60
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000426111	5000783322	FN2600000000781065	24/7/2026	-	372.24
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000426115	5000783309	FN2600000000781063	24/7/2026	-	198.00
	42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000426118	5000783313	FN2600000000781064	24/7/2026	-	134.64

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000426123	5000783355	FN2600000000781069	24/7/2026	-	1,124.16	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426125	5000783372	FN26000000000781071	24/7/2026	-	749.44	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO2600000000426129	5000783442	FN26000000000781074	24/7/2026	-	374.72	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426130	5000783454	FN26000000000781076	24/7/2026	-	749.44	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426133	5000783470	FN26000000000781078	24/7/2026	-	749.44	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426134	5000783479	FN26000000000781079	24/7/2026	-	374.72	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426137	5000783498	FN26000000000781081	24/7/2026	-	1,544.44	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426141	5000783464	FN26000000000781077	24/7/2026	-	6,931.04	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426144	5000783448	FN26000000000781075	24/7/2026	-	5,405.54	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426148	5000783489	FN26000000000781080	24/7/2026	-	772.22	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426153	5000783422	FN26000000000781073	24/7/2026	-	6,158.82	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426154	5000783380	FN26000000000781072	24/7/2026	-	3,861.10	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426157	5000783362	FN26000000000781070	24/7/2026	-	7,722.20	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426160	5000783349	FN26000000000781068	24/7/2026	-	15,425.46	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000426165	5000783341	FN26000000000781067	24/7/2026	-	11,583.30	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437234	5000811045	FN26000000000804393	30/7/2026	-	5,417.06	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437244	5000811293	FN26000000000805385	30/7/2026	-	7,127.69	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437247	5000811260	FN26000000000805034	30/7/2026	-	40,708.69	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437253	5000811131	FN26000000000804846	30/7/2026	-	8,770.30	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437255	5000811148	FN26000000000804875	30/7/2026	-	9,347.06	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437259	5000811306	FN26000000000805414	30/7/2026	-	2,150.53	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437262	5000811071	FN26000000000804434	30/7/2026	-	17,844.04	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437275	5000811237	FN26000000000804976	30/7/2026	-	4,523.54	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437279	5000811266	FN26000000000805074	30/7/2026	-	454.98	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438007	5000811153	FN26000000000804908	30/7/2026	-	654.36	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437306	5000811493	FN26000000000805493	30/7/2026	-	3,076.34	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000437391	5000811112	FN26000000000804789	30/7/2026	-	11,918.24	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438007	5000811153	FN26000000000804908	30/7/2026	-	1,035.58	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438011	5000811351	FN26000000000805465	30/7/2026	-	7,395.76	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438014	5000811221	FN26000000000804931	30/7/2026	-	329.64	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438017	5000811389	FN26000000000805485	30/7/2026	-	3,159.10	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438020	5000811315	FN26000000000805426	30/7/2026	-	19,274.76	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438034	5000811324	FN26000000000805445	30/7/2026	-	350.52	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438040	5000811379	FN26000000000805478	30/7/2026	-	111.50	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438086	5000811029	FN26000000000804359	30/7/2026	-	190.44	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438093	5000811122	FN26000000000804809	30/7/2026	-	276.32	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438097	5000811226	FN26000000000804946	30/7/2026	-	265.96	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000438133	5000811274	FN26000000000805363	30/7/2026	-	4,564.60	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000439929	5000811248	FN26000000000804997	30/7/2026	-	310.64	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000441468	5000811442	FN26000000000805500	30/7/2026	-	2,682.08	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO26000000000441472	5000811451	FN26000000000805512	30/7/2026	-	2,400.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO26000000000217030	5000792823	FN26000000000791152	27/7/2026	-	600.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO26000000000223051	5000792817	FN26000000000791201	27/7/2026	-	480.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO26000000000236717	5000792759	FN26000000000791328	27/7/2026	-	384.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO26000000000236721	5000792809	FN26000000000791241	27/7/2026	-	480.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO26000000000236726	5000792768	FN26000000000791289	27/7/2026	-	480.00	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRNI))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No. Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000236730	5000782749	FN2600000000791472	27/7/2026	636.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000250364	5000800730	FN2600000000796977	28/7/2026	2,400.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000250373	5000800740	FN2600000000796941	28/7/2026	2,600.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000298509	5000800794	FN2600000000796601	28/7/2026	1,170.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000300751	5000798519	FN2600000000795757	28/7/2026	3,008.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000308973	5000772774	FN2600000000772215	22/7/2026	8,150.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000317297	5000778375	FN2600000000771702	23/7/2026	201.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000317425	5000783604	FN2600000000779746	24/7/2026	69.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000337019	5000792692	FN2600000000791646	27/7/2026	4,000.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000340355	5000798532	FN2600000000795704	28/7/2026	3,640.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000350408	5000800783	FN2600000000796564	28/7/2026	4,504.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000350410	5000800759	FN2600000000796523	28/7/2026	1,330.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000350413	5000800824	FN2600000000796884	28/7/2026	1,000.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000362572	5000778438	FN2600000000771334	23/7/2026	540.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000367649	5000783406	FN2600000000780171	24/7/2026	225.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000367658	5000778434	FN2600000000771370	23/7/2026	1,020.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000372655	5000778394	FN2600000000771621	23/7/2026	13,230.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000374928	5000778403	FN2600000000771571	23/7/2026	397.60	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000380526	5000792575	FN2600000000791431	27/7/2026	1,800.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000385724	5000778409	FN2600000000771492	23/7/2026	210.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000385732	5000778362	FN2600000000771725	23/7/2026	1,110.60	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000385738	5000778100	FN2600000000771752	23/7/2026	363.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000385758	5000798600	FN2600000000795365	28/7/2026	140.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000385770	5000778087	FN2600000000771780	23/7/2026	345.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000387937	5000783586	FN2600000000779902	24/7/2026	397.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000387945	5000778429	FN2600000000771407	23/7/2026	1,552.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000387952	5000783390	FN2600000000780196	24/7/2026	172.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000387973	5000772622	FN2600000000772347	22/7/2026	290.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000387982	5000772723	FN2600000000772268	22/7/2026	280.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000395291	5000792735	FN2600000000791531	27/7/2026	50.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000395293	5000792723	FN2600000000791567	27/7/2026	96.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397467	5000798582	FN2600000000795544	28/7/2026	5,466.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397477	5000798587	FN2600000000795511	28/7/2026	9,900.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397488	5000798559	FN2600000000795618	28/7/2026	2,410.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397499	5000798546	FN2600000000795662	28/7/2026	3,708.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397875	5000783575	FN2600000000780084	24/7/2026	3,351.60	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397908	5000783420	FN2600000000780137	24/7/2026	390.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397919	5000783423	FN2600000000780124	24/7/2026	487.20	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397932	5000800810	FN2600000000796752	28/7/2026	451.50	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397935	5000778424	FN2600000000771441	23/7/2026	720.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397973	5000783598	FN2600000000779790	24/7/2026	1,058.28	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397976	5000800807	FN2600000000796705	28/7/2026	235.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397987	5000778386	FN2600000000771664	23/7/2026	731.10	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000397990	5000783416	FN2600000000780157	24/7/2026	263.78	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000398003	5000783593	FN2600000000779806	24/7/2026	692.00	-	

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KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000398009	5000783572	FN260000000780112	24/7/2026	- 412.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000398023	5000783580	FN260000000779936	24/7/2026	- 2,075.69		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000398049	5000783590	FN2600000000779843	24/7/2026	- 1,366.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000398069	5000772839	FN2600000000772177	22/7/2026	- 899.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000400877	5000798577	FN2600000000795573	28/7/2026	- 672.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000400897	5000798559	FN2600000000795590	28/7/2026	- 560.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004011679	5000783366	FN2600000000780367	24/7/2026	- 7,600.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004011684	5000783377	FN2600000000780316	24/7/2026	- 3,000.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000414278	5000800750	FN2600000000796490	28/7/2026	- 4,432.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004033984	5000783379	FN2600000000780258	24/7/2026	- 6,600.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004038111	5000792711	FN2600000000791591	27/7/2026	- 2,620.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004038450	5000783385	FN2600000000780215	24/7/2026	- 120.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004038475	5000800817	FN2600000000796802	28/7/2026	- 390.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004038476	5000800797	FN2600000000796672	28/7/2026	- 535.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P0260000000403018	5000798498	FN2600000000795809	28/7/2026	- 6,600.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004052225	5000798509	FN2600000000795791	28/7/2026	- 1,765.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004052260	5000798594	FN2600000000795427	28/7/2026	- 2,070.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	P02600000004056366	5000783371	FN2600000000780336	24/7/2026	- 700.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000105458	5000809532	FN2600000000775072	30/7/2026	- 9,600.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000248391	5000804091	FN2600000000757211	29/7/2026	- 378.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000285609	5000804746	FN2600000000770307	29/7/2026	- 618.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000285614	5000804733	FN2600000000769991	29/7/2026	- 2,111.40		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000285623	5000804707	FN2600000000769911	29/7/2026	- 2,106.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000285634	5000804699	FN2600000000770038	29/7/2026	- 1,890.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000289091	5000804682	FN2600000000770367	29/7/2026	- 3,978.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000289096	5000804588	FN2600000000770515	29/7/2026	- 1,461.60		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000289101	5000804583	FN2600000000770332	29/7/2026	- 2,430.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000291092	5000804693	FN2600000000769843	29/7/2026	- 270.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000312390	5000803591	FN2600000000761835	29/7/2026	- 103.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803593	FN2600000000761793	29/7/2026	- 103.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803607	FN2600000000761770	29/7/2026	- 103.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803610	FN2600000000761759	29/7/2026	- 103.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803682	FN2600000000761752	29/7/2026	- 103.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803688	FN2600000000761746	29/7/2026	- 103.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000312397	5000803717	FN2600000000760516	29/7/2026	- 224.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803721	FN2600000000760497	29/7/2026	- 112.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803729	FN2600000000760488	29/7/2026	- 112.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000317072	5000803696	FN2600000000761089	29/7/2026	- 224.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803703	FN2600000000761058	29/7/2026	- 112.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000803710	FN2600000000761074	29/7/2026	- 112.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000363645	5000677692	FN2600000000558891	6/7/2026	- 17,760.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000381043	5000809474	FN2600000000808732	30/7/2026	- 324.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000391813	5000804085	FN2600000000793875	29/7/2026	- 337.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000414654	5000770665	FN2600000000758140	22/7/2026	- 13,912.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO2600000000424722	5000741702	FN2600000000741280	16/7/2026	- 3,870.00		

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000741707	FN260000000741269	16/7/2026	387.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000424748	5000770730	FN2600000000757986	22/7/2026	389.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000770741	FN2600000000757974	22/7/2026	1,558.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000770749	FN2600000000757962	22/7/2026	11,685.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN		5000770754	FN2600000000757944	22/7/2026	5,063.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000434307	5000804081	FN2600000000773710	29/7/2026	405.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000439655	5000796165	FN2600000000795827	28/7/2026	4,440.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	PO260000000391255	5000804073	FN2600000000773026	29/7/2026	15,390.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	PO260000000417433	5000770643	FN2600000000759812	22/7/2026	64.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	PO260000000458743	5000804136	FN2600000000800077	29/7/2026	1,700.00		
42091901	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000499650	5000814430	FN2600000000814406	31/7/2026	450.00		
42091901	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000355043	5000698103	FN2600000000697219	8/7/2026	18,796.00		
42091901	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000207221	5000706885	FN2600000000705974	9/7/2026	270.00		
42091901	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO26000000048784	5000737441	FN2600000000737912	28/7/2026	1,840.00		
42091901	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000475568	5000810855	FN2600000000805142	30/7/2026	2,483.00		
42091901	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000499642	5000814422	FN2600000000814499	31/7/2026	480.00		
42092101	HOSPITAL PERMAI	CO260000000102756	5000785361	FN2600000000784599	24/7/2026	1,264.50		
42092101	HOSPITAL PERMAI	CO260000000256218	5000813746	FN2600000000813626	31/7/2026	51,600.00		
42092101	HOSPITAL PERMAI	CO260000000304688	5006657600	FN26000000000666140	2/7/2026	38,400.00		
42092101	HOSPITAL PERMAI	CO260000000339917	5000813750	FN2600000000813593	31/7/2026	60,300.00		
42092101	HOSPITAL PERMAI	CO260000000382611	5000788302	FN2600000000787554	27/7/2026	19,440.00		
42092101	HOSPITAL PERMAI	CO260000000419966	5000789148	FN2600000000787656	27/7/2026	263.60		
42092101	HOSPITAL PERMAI	CO260000000437137	5000805581	FN2600000000805394	29/7/2026	2,571.80		
42092101	HOSPITAL PERMAI	CO260000000437140	5000806591	FN2600000000805387	29/7/2026	2,672.00		
42092101	HOSPITAL PERMAI	CO260000000443473	5000808974	FN2600000000808324	30/7/2026	3,950.60		
42092101	HOSPITAL PERMAI	CO260000000447117	5000813755	FN2600000000813510	31/7/2026	25.20		
42092101	HOSPITAL PERMAI	CO260000000447122	5000809017	FN2600000000808265	30/7/2026	28.80		
42092101	HOSPITAL PERMAI	CO260000000447126	5000812209	FN2600000000811954	30/7/2026	23.97		
42092101	HOSPITAL PERMAI	CO260000000447130	5000808999	FN2600000000808277	30/7/2026	94.00		
42092101	HOSPITAL PERMAI	CO260000000447136	5000809957	FN2600000000808339	30/7/2026	441.00		
42092101	HOSPITAL PERMAI	CO260000000447144	5000808933	FN2600000000808394	30/7/2026	27,090.00		
42092101	HOSPITAL PERMAI	CO260000000458199	5000814258	FN2600000000814181	31/7/2026	110.40		
42092101	HOSPITAL PERMAI	PO260000000386463	5000812984	FN2600000000803523	31/7/2026	500.00		
42092101	HOSPITAL PERMAI	PO260000000388413	5000813018	FN2600000000811378	31/7/2026	600.00		
42092101	HOSPITAL PERMAI	PO260000000388420	5000811446	FN2600000000809704	30/7/2026	800.00		
42092101	HOSPITAL PERMAI	PO260000000388428	5000811345	FN2600000000809484	30/7/2026	175.00		
42092101	HOSPITAL PERMAI	PO260000000388434	5000811414	FN2600000000809319	30/7/2026	250.00		
42092101	HOSPITAL PERMAI	PO260000000388443	5000811328	FN2600000000809202	30/7/2026	300.00		
42092101	HOSPITAL PERMAI	PO260000000405099	5000811319	FN2600000000809294	30/7/2026	470.00		
42092101	HOSPITAL PERMAI	PO260000000407174	5000809777	FN2600000000807621	30/7/2026	500.00		
42092101	HOSPITAL PERMAI	PO260000000407184	5000809798	FN2600000000807539	30/7/2026	15,000.00		
42092101	HOSPITAL PERMAI	PO260000000407191	5000809817	FN2600000000807429	30/7/2026	2,900.00		
42092101	HOSPITAL PERMAI	PO260000000413632	5000811357	FN2600000000809407	30/7/2026	450.00		
42092101	HOSPITAL PERMAI	PO260000000417949	5000811298	FN2600000000809460	30/7/2026	250.00		
42092101	HOSPITAL PERMAI	PO260000000434053	5000803297	FN2600000000802883	29/7/2026	22,851.00		

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PTJ Membar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42092101	HOSPITAL PERMAI	PO260000000434068	5000803291	FN2600000000802894	29/7/2026	8,541.20	-	
42092101	HOSPITAL PERMAI	PO260000000434079	5000803281	FN2600000000802902	29/7/2026	10,860.12	-	
42092101	HOSPITAL PERMAI	PO260000000444893	5000802162	FN2600000000801886	28/7/2026	21,000.00	-	
42092101	HOSPITAL PERMAI	PO260000000448042	5000781113	FN2600000000780190	23/7/2026	1,450.00	-	
42092101	HOSPITAL PERMAI	PO260000000453509	5000782220	FN2600000000781282	24/7/2026	4,500.00	-	
42092101	HOSPITAL PERMAI	PO260000000455747	5000807321	FN2600000000806808	29/7/2026	2,042.66	-	
42092101	HOSPITAL PERMAI	PO260000000455918	5000813003	FN2600000000811559	31/7/2026	1,880.00	-	
42092101	HOSPITAL PERMAI	PO260000000462871	5000811429	FN2600000000809238	30/7/2026	550.00	-	
42092101	HOSPITAL PERMAI	PO260000000470041	5000807108	FN2600000000804299	29/7/2026	1,000.00	-	
42092101	HOSPITAL PERMAI	PO260000000470943	5000811392	FN2600000000809359	30/7/2026	500.00	-	
42092101	HOSPITAL PERMAI	PO260000000481610	5000811309	FN2600000000809431	30/7/2026	175.00	-	
42092101	HOSPITAL PERMAI	PO260000000487857	5000808987	FN2600000000808289	30/7/2026	365.10	-	
42092101	HOSPITAL PERMAI	PO260000000487884	5000812202	FN2600000000811979	30/7/2026	472.60	-	
42092101	HOSPITAL PERMAI	PO260000000487897	5000813741	FN2600000000813642	31/7/2026	961.40	-	
42092101	HOSPITAL PERMAI	PO260000000487906	5000812207	FN2600000000811970	30/7/2026	2,211.90	-	
42092101	HOSPITAL PERMAI	PO260000000488223	5000808920	FN2600000000808402	30/7/2026	748.14	-	
42092101	HOSPITAL PERMAI	PO260000000488232	5000808951	FN2600000000808359	30/7/2026	1,374.36	-	
42092101	HOSPITAL PERMAI	PO260000000488238	5000808938	FN2600000000808385	30/7/2026	1,870.35	-	
42092101	HOSPITAL PERMAI	PO260000000489326	5000812974	FN2600000000811641	31/7/2026	250.00	-	
42092101	HOSPITAL PERMAI	PO260000000489156	5000812199	FN2600000000811988	30/7/2026	2,250.00	-	
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	52000039	5000802064	20264209220162000048	27/7/2026	149,688.00	-	
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000162482	5000808041	FN2600000000805992	29/7/2026	23,154.12	-	
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000351303	5000808012	FN2600000000806872	29/7/2026	655.00	-	
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000397217	5000774152	FN260000000074238	22/7/2026	900.00	-	
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000429021	5000807986	FN2600000000806926	29/7/2026	4,607.00	-	
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000430695	5000748779	FN2600000000735546	17/7/2026	640.00	-	
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000338611	5000809253	FN2600000000794778	30/7/2026	1,405.00	-	
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000335052	5000811613	FN2600000000808613	30/7/2026	900.00	-	
42093101	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000456731	5000811619	FN2600000000808560	30/7/2026	200.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO26000000018343	5000806824	FN2600000000803756	29/7/2026	9,480.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO26000000018349	5000806838	FN2600000000803780	29/7/2026	9,480.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO26000000018353	5000806851	FN2600000000792014	29/7/2026	9,480.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO26000000018369	5000806885	FN2600000000792045	29/7/2026	9,480.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO26000000018376	5000806897	FN2600000000792064	29/7/2026	9,480.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO26000000018383	5000806917	FN2600000000792102	29/7/2026	9,480.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000109369	5000806974	FN2600000000789149	29/7/2026	2,843.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000139896	5000892590	FN2600000000690360	7/7/2026	14,326.76	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000205072	5000806983	FN2600000000806857	29/7/2026	87,590.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000305516	5000792322	FN2600000000789897	27/7/2026	26,196.70	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000360428	5000709456	FN2600000000700250	9/7/2026	4,578.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000360439	5000709450	FN2600000000700236	9/7/2026	3,522.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000360443	5000709442	FN2600000000700218	9/7/2026	4,578.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000360450	5000709425	FN2600000000700175	9/7/2026	2,289.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000360453	5000709433	FN2600000000700194	9/7/2026	3,522.00	-	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000365502	5000792331	FN2600000000790199	27/7/2026	49,766.00	-	

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093101	HOSPITAL SULTAN ISMAIL	CO260000000365969	5000806947	FN260000000789528	29/7/2026	31,072.69		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000350704	5000761085	FN260000000759276	20/7/2026	11,497.92		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000400843	5000750673	FN260000000748949	17/7/2026	5,550.00		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000412681	5000801412	FN260000000801291	28/7/2026	16,956.00		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000421140	5000790921	FN260000000778366	27/7/2026	76,000.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000217462	5000777527	FN260000000777078	23/7/2026	1,980.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000255534	5000806965	FN260000000789067	29/7/2026	12,132.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000283961	5000761127	FN260000000756998	20/7/2026	5,100.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000309320	5000778616	FN260000000777850	23/7/2026	8,052.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000383469	5000806292	FN260000000802948	29/7/2026	750.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000421170	5000790932	FN260000000778393	27/7/2026	1,272.90		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000439753	5000790402	FN260000000779273	27/7/2026	6,941.90		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000442226	5000806932	FN260000000803252	29/7/2026	6,111.51		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000480139	5000806789	FN260000000806595	29/7/2026	3,271.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000489220	5000813906	FN260000000811973	31/7/2026	75.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000500971	5000813903	FN260000000812016	31/7/2026	216.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000286453	5000800852	FN260000000796653	28/7/2026	119,901.60		
42093161	HOSPITAL KOTA TINGGI	CO260000000299258	5000782897	FN260000000773586	24/7/2026	8,586.27		
42093161	HOSPITAL KOTA TINGGI	CO260000000343470	5000782848	FN260000000774151	24/7/2026	29,517.58		
42093161	HOSPITAL KOTA TINGGI	CO260000000343472	5000782827	FN260000000774121	24/7/2026	7,761.60		
42093161	HOSPITAL KOTA TINGGI	CO260000000403164	5000800295	FN260000000797694	28/7/2026	288.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000425968	5000789143	FN260000000788082	27/7/2026	9,984.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000432832	5000814775	FN260000000788885	31/7/2026	18,061.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000433697	5000800400	FN260000000797633	28/7/2026	1,932.50		
42093161	HOSPITAL KOTA TINGGI	CO260000000433780	5000788859	FN260000000788311	27/7/2026	9,781.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000373335	5000785560	FN260000000777415	24/7/2026	8,500.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000399942	5000800841	FN260000000797197	28/7/2026	905.50		
42093161	HOSPITAL KOTA TINGGI	PO260000000435706	5000785555	FN260000000776863	24/7/2026	225.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000471598	5000788951	FN260000000788384	27/7/2026	9,705.20		
42093161	HOSPITAL KOTA TINGGI	PO260000000475304	5000811024	FN260000000809027	30/7/2026	4,414.68		
42093161	HOSPITAL KOTA TINGGI	PO260000000475315	5000811022	FN260000000809036	30/7/2026	194.16		
42093161	HOSPITAL KOTA TINGGI	PO260000000475319	5000811026	FN260000000809097	30/7/2026	4,543.20		
42093161	HOSPITAL KOTA TINGGI	PO260000000475748	5000814752	FN260000000788629	31/7/2026	659.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000475866	5000800574	FN260000000788514	28/7/2026	1,350.50		
42093161	HOSPITAL KOTA TINGGI	PO260000000493645	5000814779	FN260000000808830	31/7/2026	2,225.00		
42093162	HOSPITAL MERSING	CO260000000397533	5000804698	FN260000000803297	29/7/2026	1,463.00		
42093162	HOSPITAL MERSING	CO260000000410272	5000760525	FN260000000759301	20/7/2026	546.00		
42093162	HOSPITAL MERSING	CO260000000410273	5000760509	FN260000000759923	20/7/2026	459.00		
42093162	HOSPITAL MERSING	CO260000000410302	5000760337	FN260000000760069	20/7/2026	148.00		
42093162	HOSPITAL MERSING	CO260000000423738	5000795203	FN260000000795024	27/7/2026	30,858.44		
42093162	HOSPITAL MERSING	CO260000000436666	5000795184	FN260000000794329	27/7/2026	2,755.24		
42093162	HOSPITAL MERSING	CO260000000436678	5000795188	FN260000000794315	27/7/2026	4,307.68		
42093162	HOSPITAL MERSING	CO260000000436689	5000795162	FN260000000794463	27/7/2026	5,790.30		
42093162	HOSPITAL MERSING	CO260000000436736	5000795175	FN260000000794399	27/7/2026	2,118.30		
42093162	HOSPITAL MERSING	CO260000000436814	5000795172	FN260000000794426	27/7/2026	2,190.66		

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar								
42093162	HOSPITAL MERSING	CO260000000436862	5000795170	FN2600000000794437	27/7/2026	1,649.24	-	
42093162	HOSPITAL MERSING	CO260000000436889	5000795166	FN2600000000794454	27/7/2026	477.20	-	
42093162	HOSPITAL MERSING	CO260000000436899	5000795173	FN2600000000794408	27/7/2026	2,204.12	-	
42093162	HOSPITAL MERSING	CO260000000436913	5000795176	FN2600000000794394	27/7/2026	3,723.04	-	
42093162	HOSPITAL MERSING	CO260000000436922	5000795159	FN2600000000794475	27/7/2026	640.32	-	
42093162	HOSPITAL MERSING	CO260000000438613	5000795141	FN2600000000794496	27/7/2026	66.32	-	
42093162	HOSPITAL MERSING	CO260000000438626	5000795124	FN2600000000794564	27/7/2026	112.85	-	
42093162	HOSPITAL MERSING	CO260000000438629	5000795138	FN2600000000794508	27/7/2026	395.44	-	
42093162	HOSPITAL MERSING	CO260000000438632	5000795126	FN2600000000794542	27/7/2026	758.16	-	
42093162	HOSPITAL MERSING	CO260000000438634	5000795146	FN2600000000794482	27/7/2026	83.44	-	
42093162	HOSPITAL MERSING	CO260000000438640	5000797533	FN2600000000798224	28/7/2026	16.72	-	
42093162	HOSPITAL MERSING	CO260000000438644	5000795133	FN2600000000794518	27/7/2026	139.30	-	
42093162	HOSPITAL MERSING	CO260000000438711	5000795129	FN2600000000794531	27/7/2026	57.72	-	
42093162	HOSPITAL MERSING	CO260000000446563	5000795178	FN2600000000794376	27/7/2026	769.64	-	
42093162	HOSPITAL MERSING	CO260000000446576	5000795180	FN2600000000794357	27/7/2026	2,463.60	-	
42093162	HOSPITAL MERSING	CO260000000446586	5000795182	FN2600000000794346	27/7/2026	2,017.20	-	
42093162	HOSPITAL MERSING	PO260000000415300	5000804713	FN2600000000803384	29/7/2026	9,065.00	-	
42093162	HOSPITAL MERSING	PO260000000453023	5000795205	FN2600000000795031	27/7/2026	1,731.43	-	
42093162	HOSPITAL MERSING	PO260000000453230	5000795204	FN2600000000795027	27/7/2026	309.44	-	
42093163	HOSPITAL PASIR GUDANG	CO2600000000348492	5000779152	FN2600000000770623	23/7/2026	3,043.37	-	
42093163	HOSPITAL PASIR GUDANG	CO2600000000366839	5000668160	FN2600000000654735	27/7/2026	6,560.00	-	
42093163	HOSPITAL PASIR GUDANG	CO2600000000407299	5000784348	FN260000000082674	27/7/2026	19,680.00	-	
42093163	HOSPITAL PASIR GUDANG	CO260000000415659	5000745692	FN2600000000743291	16/7/2026	4,996.80	-	
42093163	HOSPITAL PASIR GUDANG	CO260000000418609	5000792181	FN2600000000787571	27/7/2026	1,744.40	-	
42093163	HOSPITAL PASIR GUDANG	CO260000000419459	5000814836	FN2600000000814459	31/7/2026	75,565.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000160167	5000794989	FN2600000000794185	27/7/2026	500.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000264575	5000782657	FN260000000082333	24/7/2026	593.30	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000256941	5000800160	FN2600000000799911	28/7/2026	4,460.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000336959	5000811219	FN260000000079543	30/7/2026	7,800.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000400162	5000811211	FN2600000000803346	30/7/2026	7,800.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000421313	5000792135	FN2600000000787741	27/7/2026	1,270.50	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000439623	5000792147	FN2600000000787712	27/7/2026	689.40	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000441554	5000792211	FN2600000000787468	27/7/2026	645.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000448207	5000811192	FN2600000000803449	30/7/2026	3,300.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000448215	5000814785	FN2600000000811913	31/7/2026	1,200.00	-	
42093163	HOSPITAL PASIR GUDANG	PO260000000467887	5000811179	FN2600000000809343	30/7/2026	1,200.00	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000312377	5000680919	FN2600000000682359	6/7/2026	910.80	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000680941	FN2600000000682412	6/7/2026	607.20	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000680968	FN2600000000682445	6/7/2026	708.40	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000382703	5000705834	FN2600000000705272	9/7/2026	3,700.00	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000705845	FN2600000000705239	9/7/2026	11,100.00	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000705860	FN2600000000705204	9/7/2026	5,180.00	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000391250	5000681020	FN2600000000682226	6/7/2026	3,530.40	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000391261	5000680998	FN2600000000682283	6/7/2026	4,950.00	-	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000414492	5000806159	FN2600000000788912	29/7/2026	2,750.00	-	

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000414513	5000806070	FN2600000000789178	29/7/2026	-	1,518.40	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000414528	5000806098	FN2600000000789148	29/7/2026	-	1,440.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000414541	5000806203	FN2600000000788879	29/7/2026	-	3,450.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000414593	5000806133	FN2600000000788950	29/7/2026	-	9,133.20	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000414598	5000758523	FN2600000000755756	20/7/2026	-	1,480.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000419113	5000783307	FN2600000000782331	24/7/2026	-	39,588.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO2600000000420582	5000806235	FN2600000000806200	29/7/2026	-	314.32	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000203128	5000792113	FN2600000000700114	27/7/2026	-	381.24	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000280588	5000742513	FN2600000000735770	16/7/2026	-	2,000.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000297294	5000691930	FN2600000000689917	7/7/2026	-	3,573.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000297296	5000806212	FN2600000000788817	29/7/2026	-	459.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000300804	5000655798	FN2600000000650216	1/7/2026	-	400.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000350059	5000792210	FN2600000000634596	27/7/2026	-	2,400.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000793265	FN2600000000634635	27/7/2026	-	2,400.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000793295	FN2600000000634652	27/7/2026	-	2,400.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000369558	5000793174	FN2600000000634409	27/7/2026	-	105.60	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000377788	5000791972	FN260000000072276	27/7/2026	-	785.90	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000393465	5000655808	FN2600000000650209	1/7/2026	-	144.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000403348	5000791926	FN2600000000773419	27/7/2026	-	3,450.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000418806	5000691933	FN2600000000669811	7/7/2026	-	1,800.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000426661	5000791961	FN2600000000773220	27/7/2026	-	679.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000432156	5000791948	FN2600000000773372	27/7/2026	-	443.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000444497	5000806218	FN2600000000788724	29/7/2026	-	981.69	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000444516	5000782526	FN2600000000770653	24/7/2026	-	3,990.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000444537	5000806034	FN2600000000803658	29/7/2026	-	1,695.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000444541	5000806013	FN2600000000803748	29/7/2026	-	260.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000447305	5000791980	FN2600000000772237	27/7/2026	-	1,576.35	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000447360	5000791955	FN2600000000773328	27/7/2026	-	1,250.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000455520	5000806112	FN2600000000789110	29/7/2026	-	800.00	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000474214	5000806000	FN2600000000803771	29/7/2026	-	756.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000426282	5000784764	FN2600000000783856	24/7/2026	-	4,780.80	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000426283	5000803137	FN2600000000799240	29/7/2026	-	1,012.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440485	5000803114	FN2600000000799318	29/7/2026	-	32,560.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000426290	5000803583	FN2600000000796264	29/7/2026	-	950.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000429644	5000803634	FN2600000000796227	29/7/2026	-	2,800.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000429647	5000803127	FN2600000000799290	29/7/2026	-	630.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440480	5000803420	FN2600000000798035	29/7/2026	-	398.20	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440481	5000806995	FN2600000000805307	29/7/2026	-	12,625.80	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440482	5000803758	FN2600000000802724	29/7/2026	-	94.83	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440483	5000803777	FN2600000000802682	29/7/2026	-	77.72	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440485	5000803767	FN2600000000802704	29/7/2026	-	540.74	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440488	5000803673	FN2600000000802835	29/7/2026	-	912.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440489	5000807011	FN2600000000805287	29/7/2026	-	2,444.00	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440496	5000807021	FN2600000000805255	29/7/2026	-	11,519.92	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO2600000000440498	5000807030	FN2600000000805225	29/7/2026	-	4,984.20	

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440500	5000807101	FN2600000000805007	29/7/2026	- 1,602.40	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440501	5000807078	FN2600000000805081	29/7/2026	- 2,751.24	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440503	5000807054	FN2600000000805176	29/7/2026	- 2,011.72	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440504	5000806851	FN2600000000805409	29/7/2026	- 2,490.20	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440825	5000803146	FN2600000000799089	29/7/2026	- 2,245.64	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440827	5000806867	FN2600000000805727	29/7/2026	- 464.40	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440835	5000803058	FN2600000000800646	29/7/2026	- 2,551.36	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440840	5000806842	FN2600000000806069	29/7/2026	- 9,735.20	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440841	5000806857	FN2600000000805755	29/7/2026	- 991.46	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440842	5000803066	FN2600000000799466	29/7/2026	- 1,523.88	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440843	5000806811	FN2600000000806150	29/7/2026	- 1,207.44	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440844	5000803661	FN2600000000802884	29/7/2026	- 501.60	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440847	5000807153	FN2600000000804816	29/7/2026	- 33,960.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440862	5000807148	FN2600000000804862	29/7/2026	- 5,727.66	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440863	5000807125	FN2600000000804923	29/7/2026	- 13,044.48	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000440865	5000807115	FN2600000000804950	29/7/2026	- 19,064.80	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441083	5000807036	FN2600000000805199	29/7/2026	- 9,681.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441085	5000803719	FN2600000000802785	29/7/2026	- 1,582.38	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441100	5000803749	FN2600000000802739	29/7/2026	- 564.80	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441101	5000803738	FN2600000000802761	29/7/2026	- 3,298.26	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441103	5000803687	FN2600000000802817	29/7/2026	- 140.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441108	5000803049	FN2600000000800683	29/7/2026	- 49,848.56	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441109	5000803039	FN2600000000800718	29/7/2026	- 35,285.76	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441110	5000803034	FN2600000000801388	29/7/2026	- 27,660.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441111	5000806882	FN2600000000805700	29/7/2026	- 581.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441112	5000803098	FN2600000000799344	29/7/2026	- 20,400.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441113	5000803011	FN2600000000801542	29/7/2026	- 761.94	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441114	5000803000	FN2600000000801600	29/7/2026	- 9,598.57	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441115	5000803556	FN2600000000796309	29/7/2026	- 114.70	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441117	5000803533	FN2600000000796365	29/7/2026	- 1,889.63	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441118	5000803451	FN2600000000796414	29/7/2026	- 2,592.01	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441119	5000803435	FN2600000000796464	29/7/2026	- 1,359.78	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441120	5000803397	FN2600000000796082	29/7/2026	- 8,969.69	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441121	5000803384	FN2600000000798160	29/7/2026	- 5,994.68	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441122	5000803371	FN2600000000798230	29/7/2026	- 4,674.42	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441123	5000803310	FN2600000000798275	29/7/2026	- 3,370.54	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441124	5000803293	FN2600000000798316	29/7/2026	- 22,411.29	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441125	5000803282	FN2600000000798397	29/7/2026	- 13,093.20	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441126	5000803253	FN2600000000798640	29/7/2026	- 18,344.66	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441127	5000803229	FN2600000000798678	29/7/2026	- 3,156.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441128	5000803217	FN2600000000798896	29/7/2026	- 36,705.44	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441129	5000803201	FN2600000000798930	29/7/2026	- 35,357.08	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000441130	5000803157	FN2600000000798983	29/7/2026	- 24,845.60	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000144273	5000803081	FN2600000000799436	29/7/2026	- 15,966.00	-	
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000390126	5000802907	FN2600000000796185	29/7/2026	- 280.00	-	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))
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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000371518	5000807857	FN2600000000797240	29/7/2026	14,640.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000434764	5000801931	FN2600000000797029	28/7/2026	3,873.38		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435120	5000801641	FN26000000008001595	28/7/2026	4,089.88		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435133	5000801902	FN2600000000798873	28/7/2026	910.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435144	5000801916	FN2600000000798832	28/7/2026	2,148.98		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435152	5000801894	FN2600000000798920	28/7/2026	1,956.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435163	5000801797	FN2600000000799489	28/7/2026	557.61		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435178	5000801828	FN2600000000799176	28/7/2026	1,386.05		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435187	5000807291	FN2600000000794533	29/7/2026	409.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435193	5000807303	FN2600000000794593	29/7/2026	68.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435202	5000807279	FN2600000000794480	29/7/2026	1,225.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435267	5000801852	FN2600000000799080	28/7/2026	988.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435306	5000801879	FN2600000000799038	28/7/2026	1,963.68		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435808	5000801813	FN2600000000799261	28/7/2026	9,346.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435814	5000801675	FN26000000008001530	28/7/2026	25,315.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435823	5000807723	FN26000000008001863	29/7/2026	7,865.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435830	5000801888	FN2600000000798973	28/7/2026	5,148.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000435834	5000807667	FN26000000008001662	29/7/2026	13,399.02		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439398	5000807267	FN2600000000794434	29/7/2026	93.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439402	5000807319	FN2600000000794679	29/7/2026	5,274.57		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439405	5000807356	FN2600000000794720	29/7/2026	238.85		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439410	5000807412	FN2600000000795686	29/7/2026	10,815.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439411	5000807658	FN2600000000796254	29/7/2026	7,013.16		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439417	5000807675	FN2600000000796632	29/7/2026	16,300.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439413	5000807645	FN2600000000796144	29/7/2026	13,109.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439415	5000807440	FN2600000000795763	29/7/2026	2,101.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439417	5000807448	FN2600000000795830	29/7/2026	3,762.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439419	5000807630	FN2600000000795987	29/7/2026	1,817.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439420	5000807639	FN2600000000796048	29/7/2026	385.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439421	5000807595	FN2600000000795916	29/7/2026	16,848.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439603	5000801787	FN26000000008001122	28/7/2026	14,538.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439645	5000801843	FN2600000000799137	28/7/2026	6,111.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439656	5000801773	FN2600000000800176	28/7/2026	1,078.58		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000439673	5000801753	FN2600000000800252	28/7/2026	21,780.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442177	5000807219	FN2600000000794146	29/7/2026	9,654.05		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442188	5000807260	FN2600000000794379	29/7/2026	4,353.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442220	5000807242	FN2600000000794319	29/7/2026	2,840.61		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442373	5000801945	FN2600000000795555	28/7/2026	9,931.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442437	5000807207	FN2600000000792025	29/7/2026	1,241.88		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442728	5000807186	FN2600000000790474	29/7/2026	96,957.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442854	5000807756	FN26000000008001934	29/7/2026	14,862.49		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442859	5000807773	FN26000000008001967	29/7/2026	13,208.90		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442870	5000807734	FN26000000008001905	29/7/2026	753.66		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442877	5000807395	FN2600000000795627	29/7/2026	749.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442912	5000807696	FN26000000008001711	29/7/2026	355.40		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar	PEABAT KESIHATAN DAERAH BATU PAHAT	CO260000000442919	5000807228	FN260000000794262	29/7/2026	-	-	2,248.32
	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442953	5000807709	FN2600000000801770	29/7/2026	-	-	749.44
	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442970	5000801952	FN2600000000796852	28/7/2026	-	-	3,861.10
	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000442978	5000801986	FN2600000000796699	28/7/2026	-	-	1,124.16
42093401	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000443000	5000807380	FN2600000000795519	29/7/2026	-	-	1,873.60
42093401	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000443009	5000807372	FN2600000000795453	29/7/2026	-	-	11,583.30
42093401	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000443431	5000807720	FN2600000000801838	29/7/2026	-	-	505.44
42093401	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000443439	5000801705	FN2600000000800352	28/7/2026	-	-	9,879.00
42093401	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000443494	5000801690	FN2600000000800388	28/7/2026	-	-	5,178.88
42093401	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000443505	5000801720	FN2600000000800309	28/7/2026	-	-	1,269.60
42093401	PEABAT KESIHATAN DAERAH BATU PAHAT	CO2600000000370681	5000770135	FN2600000000769257	22/7/2026	-	-	717.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000445577	5000814362	FN2600000000808493	31/7/2026	-	-	250.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO26000000000214011	5000814627	FN2600000000814585	31/7/2026	-	-	2,252.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	CO26000000000180663	5000803429	FN2600000000694334	29/7/2026	-	-	2,172.98
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	CO2600000000205990	5000746207	FN2600000000745891	16/7/2026	-	-	84,546.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO26000000000282268	5000747456	FN2600000000746783	17/7/2026	-	-	2,072.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO26000000000307502	5000778281	FN2600000000760917	23/7/2026	-	-	3,100.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000392331	5000713563	FN26000000000707181	10/7/2026	-	-	5,475.24
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO26000000000392695	5000785045	FN2600000000783458	24/7/2026	-	-	950.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000423005	5000813057	FN2600000000810687	31/7/2026	-	-	475.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000440587	5000792457	FN2600000000784054	27/7/2026	-	-	1,332.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000444995	5000813975	FN2600000000803810	31/7/2026	-	-	893.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000447119	5000807698	FN2600000000801828	29/7/2026	-	-	940.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000448897	5000813977	FN2600000000811837	31/7/2026	-	-	475.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000448910	5000813978	FN2600000000804487	31/7/2026	-	-	950.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000479901	5000812411	FN2600000000810696	30/7/2026	-	-	2,300.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO2600000000488817	5000813985	FN2600000000803579	31/7/2026	-	-	475.00
42099901	PEABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	CO2600000000405582	5000802363	FN2600000000802032	28/7/2026	-	-	6,480.00
45090100	IBU PEI BOMBA DAN PENYELAMAT NEGERI JOHOR	CO2600000000405587	5000802358	FN2600000000802039	28/7/2026	-	-	6,360.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	520000001	5000812542	20264602090162000028	30/7/2026	-	-	1,500.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	520000002	5000812514	20264602090162000031	30/7/2026	-	-	455.15
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	520000003	5000812545	20264602090162000029	30/7/2026	-	-	2,900.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	520000004	5000812548	20264602090162000030	30/7/2026	-	-	1,725.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	520000005	5000812503	20264602090162000032	30/7/2026	-	-	139.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO2600000000035559	5000809605	FN2600000000735595	30/7/2026	-	-	8,593.20
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO2600000000035572	5000811397	FN2600000000805775	30/7/2026	-	-	7,505.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003575	5000810666	FN2600000000741591	30/7/2026	-	-	11,670.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003587	5000809594	FN2600000000735554	30/7/2026	-	-	16,848.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003605	5000667808	FN26000000005559706	27/7/2026	-	-	14,624.26
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003609	5000882653	FN2600000000639169	6/7/2026	-	-	7,505.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003614	5000810685	FN2600000000741582	30/7/2026	-	-	11,670.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003618	5000682703	FN26000000006851902	6/7/2026	-	-	2,700.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003631	5000882670	FN2600000000639157	6/7/2026	-	-	16,848.00
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003649	5000667789	FN2600000000465022	27/7/2026	-	-	14,624.26
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003674	5000810817	FN2600000000741578	30/7/2026	-	-	11,670.00

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

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003766	5000810893	FN2600000000741573	30/7/2026	-	11,670.00	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO26000000000325786	5000810808	FN2600000000741601	30/7/2026	-	15,620.28	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO26000000000355999	5000810773	FN2600000000741608	30/7/2026	-	6,500.00	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO26000000000389373	5000809578	FN2600000000735576	30/7/2026	-	16,790.22	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO26000000000389378	5000809583	FN2600000000735651	30/7/2026	-	16,790.22	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO26000000000388902	5000680474	FN2600000000671890	6/7/2026	-	5,900.00	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO26000000000433568	5000809615	FN26000000000808718	30/7/2026	-	20,700.00	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO26000000000442203	5000773197	FN2600000000725926	22/7/2026	-	4,000.00	
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO26000000000476483	5000809417	FN26000000000808664	30/7/2026	-	10,000.00	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	CO26000000000206621	5000736262	FN2600000000735806	15/7/2026	-	4,868.41	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	CO26000000000206622	5000736308	FN2600000000735884	15/7/2026	-	5,358.20	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	CO26000000000293240	5000750924	FN2600000000750515	17/7/2026	-	5,129.80	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	CO26000000000318310	5000776726	FN2600000000743346	23/7/2026	-	115,690.40	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	CO26000000000334875	5000759506	FN2600000000750036	20/7/2026	-	5,114.00	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	CO26000000000394451	5000803173	FN2600000000797318	29/7/2026	-	365,935.00	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	PO26000000000359603	5000792162	FN26000000000505675	27/7/2026	-	14,200.00	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	PO26000000000468794	5000780115	FN2600000000775645	23/7/2026	-	2,000.00	
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGERA PAGOH JOHOR	PO26000000000496208	5000814302	FN26000000000806189	31/7/2026	-	750.00	
47051081	JABATAN TENAGA KERJA NEGERI JOHOR	CO26000000000134688	5000756364	FN2600000000747624	20/7/2026	-	8,797.16	
47051081	JABATAN TENAGA KERJA NEGERI JOHOR	PO26000000000443299	5000809206	FN2600000000779257	30/7/2026	-	8,441.80	
47051091	PUSAT LATIHAN PENGAJAR DAN KEMAHIRAN LANJUTAN (CIAST) SEGAMAT	CO26000000000385790	5000810655	FN26000000000810383	30/7/2026	-	26,077.50	
47081061	MAHKAMAH PERUSHAHAN CAWANGAN JOHOR	PO26000000000439604	5000811988	FN26000000000802382	30/7/2026	-	216.40	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000421811	5000812583	FN2600000000784828	30/7/2026	-	500.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000428226	5000728491	FN2600000000713369	14/7/2026	-	5,400.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000439411	5000757406	FN2600000000757419	20/7/2026	-	2,000.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000454499	5000812582	FN2600000000784799	30/7/2026	-	1,500.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000457132	5000770983	FN2600000000769502	22/7/2026	-	7,800.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000466180	5000812586	FN26000000000801641	30/7/2026	-	2,000.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000473444	5000771383	FN2600000000771074	22/7/2026	-	2,880.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000480967	5000812585	FN2600000000795735	30/7/2026	-	500.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000493228	5000807056	FN2600000000796454	29/7/2026	-	1,000.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000493289	5000814807	FN26000000000814950	31/7/2026	-	1,500.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000498000	5000810471	FN26000000000809148	30/7/2026	-	500.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000498233	5000813989	FN26000000000813074	31/7/2026	-	1,500.00	
48314010	JABATAN PENERANGAN JOHOR	PO26000000000505110	5000814603	FN26000000000812818	31/7/2026	-	2,200.00	
48314010	PEJABAT KESIHATAN PERGIGIAN DAERAH KILUANG	PO26000000000505110	5000814603	FN26000000000812818	31/7/2026	-	550.00	
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	CO26000000000112168	5000792142	FN2600000000790135	27/7/2026	-	207.56	
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	CO26000000000114281	5000792125	FN2600000000790354	27/7/2026	-	400.00	
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	CO26000000000120815	5000775912	FN2600000000771330	23/7/2026	-	6,734.40	
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	CO26000000000120892	5000694212	FN26000000000695215	7/7/2026	-	12,133.50	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO26000000000117977	5000774867	FN2600000000768701	22/7/2026	-	546.17	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO26000000000118063	5000799531	FN2600000000792624	28/7/2026	-	1,141.89	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO26000000000119311	5000778262	FN2600000000771804	23/7/2026	-	796.50	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO26000000000119363	5000732590	FN2600000000732932	14/7/2026	-	1,542.10	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO26000000000119363	5000732595	FN2600000000732941	14/7/2026	-	855.31	

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO2600000000328183	5000814581	FN2600000000796749	31/7/2026	-	6,271.30
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	PO2600000000365375	5000783166	FN2600000000772301	24/7/2026	-	3,200.00
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	PO2600000000403115	5000802205	FN2600000000792727	28/7/2026	-	6,200.00
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	PO2600000000403127	5000802201	FN2600000000792783	28/7/2026	-	1,386.00
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	PO2600000000453718	5000808596	FN2600000000793672	30/7/2026	-	345.00
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	PO2600000000455727	5000808601	FN2600000000793664	30/7/2026	-	225.00
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	PO2600000000487111	5000805915	FN2600000000805459	29/7/2026	-	9,120.00
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO2600000000328183	5000814581	FN2600000000796749	31/7/2026	-	3,136.84
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	PO2600000000401752	5000814577	FN2600000000813343	31/7/2026	-	500.00
	50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO2600000000393519	5000814564	FN2600000000808646	31/7/2026	-	13,298.00
	50420101	TAMAN SINAR HARAPAN TAMPOI	CO2600000000395384	5000814572	FN2600000000808631	31/7/2026	-	11.70
	50420101	TAMAN SINAR HARAPAN TAMPOI	CO2600000000393519	5000814564	FN2600000000808646	31/7/2026	-	26,596.00
	50420101	TAMAN SINAR HARAPAN TAMPOI	CO2600000000395384	5000814572	FN2600000000808631	31/7/2026	-	6,257.40
	50420101	TAMAN SINAR HARAPAN TAMPOI	PO2600000000498299	5000805965	FN2600000000800947	29/7/2026	-	2,700.00
	50420101	TAMAN SINAR HARAPAN TAMPOI	CO2600000000348823	5000773111	FN2600000000769808	22/7/2026	-	13,400.00
	50420101	TAMAN SINAR HARAPAN TAMPOI	CO2600000000348829	5000806267	FN2600000000789336	29/7/2026	-	76,508.60
	50430101	TAMAN SINAR HARAPAN IJUBI	CO2600000000238948	5000749785	FN2600000000742948	17/7/2026	-	4,491.00
	51430101	KD SULTAN ISMAIL	CO2600000000238958	5000776386	FN2600000000772232	23/7/2026	-	7,999.00
	51430301	KD SULTAN ISMAIL	520000024	5000808332	20265302020162000100	24/7/2026	-	8,300.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO260000000002644	5000758408	FN2600000000734325	20/7/2026	-	193,960.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO260000000002679	5000792849	FN2600000000793055	27/7/2026	-	575.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000007426	5000813090	FN2600000000803721	31/7/2026	-	9,842.75
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000007543	5000778575	FN2600000000778501	23/7/2026	-	13,245.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000007548	5000778604	FN2600000000778487	23/7/2026	-	12,750.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000185527	5000805809	FN2600000000795292	29/7/2026	-	149,124.50
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000249358	5000814525	FN2600000000814335	31/7/2026	-	420.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000279494	5000667068	FN2600000000655153	27/2026	-	57,276.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000425307	5000813618	FN2600000000813488	31/7/2026	-	35,000.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000295333	5000811132	FN2600000000810883	30/7/2026	-	30,600.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000389663	5000814528	FN2600000000813943	31/7/2026	-	9,950.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000416114	5000814522	FN2600000000814349	31/7/2026	-	16,870.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000418205	5000814513	FN2600000000814753	31/7/2026	-	28,512.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000466102	5000814516	FN2600000000814375	31/7/2026	-	27,880.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000488548	5000814530	FN2600000000813932	31/7/2026	-	29,160.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000249358	5000814525	FN2600000000814335	31/7/2026	-	840.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000326257	5000814536	FN2600000000813931	31/7/2026	-	490.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000466102	5000814516	FN2600000000814375	31/7/2026	-	5,740.00
	53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO2600000000488548	5000814530	FN2600000000813932	31/7/2026	-	6,200.00
	53152003	BN, 5 PGA SIMPANG RENGAM	CO2600000000398809	5000682162	FN2600000000684476	6/7/2026	-	122,625.00
	54030100	JABATAN IMIGRESEN NEGERI JOHOR	CO2600000000150532	5000680466	FN2600000000681966	6/7/2026	-	205,984.80
	54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO2600000000401910	5000812204	FN2600000000809251	30/7/2026	-	19,200.00
	54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO2600000000449436	5000799797	FN2600000000795714	28/7/2026	-	5,475.33
	54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO2600000000464762	5000813735	FN2600000000813420	31/7/2026	-	11,400.00
	54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO2600000000467341	5000799818	FN2600000000795660	28/7/2026	-	1,571.00
	54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO2600000000474410	5000814845	FN2600000000813417	31/7/2026	-	4,480.00

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRNI))

KOD AKAUN L1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
PTJ Membayar								
54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO260000000474448	5000811188	FN2600000000808906	30/7/2026	-	920.00	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO260000000480464	5000812200	FN2600000000810972	30/7/2026	-	805.00	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO260000000498840	5000800893	FN2600000000801027	28/7/2026	-	1,300.00	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO260000000504536	5000811201	FN2600000000808878	30/7/2026	-	750.00	
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	CO260000000393017	5000809838	FN2600000000809495	30/7/2026	-	136.00	
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	CO260000000393037	5000811444	FN2600000000810625	30/7/2026	-	1,380.00	
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	CO260000000357344	5000726563	FN2600000000726440	14/7/2026	-	43,080.25	
57110500	PENJARA KLUANG JOHOR	CO260000000343657	5000796907	FN2600000000749712	28/7/2026	-	95,775.00	
57110500	PENJARA KLUANG JOHOR	CO260000000343696	5000796890	FN2600000000749593	28/7/2026	-	76,525.34	
57110500	PENJARA KLUANG JOHOR	CO260000000344235	5000798615	FN2600000000749791	28/7/2026	-	17,560.00	
57110500	PENJARA KLUANG JOHOR	CO260000000348986	5000799136	FN2600000000746838	28/7/2026	-	11,500.00	
57110500	PENJARA KLUANG JOHOR	CO260000000353523	5000801272	FN2600000000809349	28/7/2026	-	762,227.50	
57110500	PENJARA KLUANG JOHOR	CO260000000356486	5000799156	FN2600000000745343	28/7/2026	-	9,350.00	
57110500	PENJARA KLUANG JOHOR	PO2600000000217475	5000799166	FN2600000000740185	28/7/2026	-	301.35	
57110500	PENJARA KLUANG JOHOR	PO260000000340184	5000688598	FN2600000000687586	7/7/2026	-	1,547.00	
57110500	PENJARA KLUANG JOHOR	PO260000000397359	5000801193	FN2600000000801222	28/7/2026	-	34,880.00	
57110600	PEJABAT PENGARAH PENJARA NEGERI JOHOR	PO2600000000495139	5000808129	FN2600000000807906	29/7/2026	-	1,875.00	
59045300	PUSAT PENULIHAN PENAGIHAN NARKOTIK KOTA TINGGI	PO260000000351922	5000805355	FN2600000000805473	29/7/2026	-	500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000122106	5000779910	FN2600000000778246	23/7/2026	-	1,344.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000200248	5000777034	FN2600000000776253	23/7/2026	-	520.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000326091	5000777023	FN2600000000776328	23/7/2026	-	760.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000353199	5000778344	FN2600000000777724	23/7/2026	-	2,900.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000355936	5000667228	FN2600000000668973	21/7/2026	-	2,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000363141	5000749462	FN2600000000748833	17/7/2026	-	2,790.00	
60051900	PEJABAT RELA NEGERI JOHOR	PO2600000000450787	5000791888	FN2600000000777264	27/7/2026	-	5,810.00	
62320102	POLITEKNIK IBRAHIM SULTAN	PO260000000371006	5000737160	FN2600000000712675	15/7/2026	-	5,602.00	
62320102	POLITEKNIK IBRAHIM SULTAN	PO2600000000434856	5000783089	FN2600000000782477	24/7/2026	-	4,350.00	
62320102	POLITEKNIK IBRAHIM SULTAN	PO2600000000465727	5000809211	FN2600000000808392	30/7/2026	-	432.00	
62320102	POLITEKNIK IBRAHIM SULTAN	PO2600000000465732	5000783654	FN2600000000781600	24/7/2026	-	100.00	
62320102	POLITEKNIK IBRAHIM SULTAN	PO2600000000486396	5000783664	FN2600000000781583	24/7/2026	-	100.00	
62320102	POLITEKNIK IBRAHIM SULTAN	PO2600000000486411	5000783660	FN2600000000781586	24/7/2026	-	100.00	
62320102	POLITEKNIK IBRAHIM SULTAN	PO2600000000488164	5000808173	FN2600000000807661	29/7/2026	-	2,000.00	
62320103	POLITEKNIK MERSING	PO2600000000470058	5000799030	FN2600000000796368	28/7/2026	-	5,000.00	
62320103	POLITEKNIK MERSING	PO2600000000472911	5000801046	FN2600000000799288	28/7/2026	-	700.00	
62320103	POLITEKNIK MERSING	PO2600000000473839	5000810197	FN2600000000784718	30/7/2026	-	1,500.00	
62320103	POLITEKNIK MERSING	PO2600000000473845	5000810225	FN2600000000784708	30/7/2026	-	1,000.00	
62320103	POLITEKNIK MERSING	PO2600000000455989	5000813183	FN2600000000807700	31/7/2026	-	780.00	
62320103	POLITEKNIK MERSING	PO2600000000496508	5000813179	FN2600000000811151	31/7/2026	-	4,494.00	
62320103	POLITEKNIK MERSING	PO2600000000504070	5000813849	FN2600000000813467	31/7/2026	-	2,555.00	
62320104	POLITEKNIK METRO JOHOR BAHRU	CO260000000054391	5000776442	FN2600000000775862	23/7/2026	-	707.90	
62320104	POLITEKNIK METRO JOHOR BAHRU	CO2600000000286965	5000776482	FN2600000000775801	23/7/2026	-	3,302.29	
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	CO260000000070437	5000681469	FN2600000000683435	6/7/2026	-	160.00	
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO260000000294722	5000705045	FN2600000000708703	9/7/2026	-	4,220.00	
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO2600000000385228	5000691241	FN2600000000687898	7/7/2026	-	3,500.00	
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO2600000000434612	5000810828	FN2600000000810254	30/7/2026	-	6,323.50	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN 1312959 SEHINGGA 31 JULAI 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar	62330104 KOLEJ KOMUNITI BANDAR TENGKARA	PO2600000000332916	5000658800	FN2600000000650276	1/7/2026	-	960.00	
	62330104 KOLEJ KOMUNITI BANDAR TENGKARA	PO2600000000332924	5000658779	FN2600000000650222	1/7/2026	-	1,876.60	
	62330104 KOLEJ KOMUNITI BANDAR TENGKARA	PO2600000000332938	5000658822	FN2600000000659065	1/7/2026	-	1,413.00	
	62330104 KOLEJ KOMUNITI BANDAR TENGKARA	PO2600000000335675	5000658711	FN2600000000658667	1/7/2026	-	240.00	
	62330105 KOLEJ KOMUNITI KOTA TINGGI	PO26000000000470887	5000805959	FN2600000000805525	29/7/2026	-	1,215.00	
	62330106 KOLEJ KOMUNITI LEDANG	CO26000000000349569	5000770256	FN2600000000750122	22/7/2026	-	21,681.11	
	62330107 KOLEJ KOMUNITI MUAR	CO26000000000067684	5000810881	FN2600000000744733	30/7/2026	-	16,030.80	
	62330109 KOLEJ KOMUNITI PASIR GUDANG	PO26000000000426244	5000804379	FN2600000000803302	29/7/2026	-	2,000.00	
	62330111 KOLEJ KOMUNITI SEGAMAT 2	PO26000000000412243	5000808443	FN2600000000798574	30/7/2026	-	5,275.00	
	62330112 KOLEJ KOMUNITI TANJUNG PIAI	PO26000000000404841	5000809512	FN2600000000808195	30/7/2026	-	3,350.00	
	62330112 KOLEJ KOMUNITI TANJUNG PIAI	PO26000000000443679	5000814390	FN2600000000814313	31/7/2026	-	256.00	
	62330112 KOLEJ KOMUNITI TANJUNG PIAI	PO26000000000443679	5000814390	FN2600000000814313	31/7/2026	-	128.00	
	62330184 KOLEJ KOMUNITI KLUANG	CO26000000000168628	5000813420	FN2600000000812590	31/7/2026	-	14,918.16	
	62330184 KOLEJ KOMUNITI KLUANG	CO26000000000255759	5000813422	FN2600000000812614	31/7/2026	-	429.00	
	62330184 KOLEJ KOMUNITI KLUANG	PO26000000000499096	5000813426	FN2600000000812599	31/7/2026	-	4,000.00	
	62330184 KOLEJ KOMUNITI KLUANG	520000004	5000657985	20266412010062000006	1/7/2026	-	87,188.34	
	64120100 AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO26000000000361501	5000755192	FN2600000000755377	20/7/2026	-	7,200.00	
	64120100 AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO26000000000402157	5000755226	FN2600000000755574	20/7/2026	-	6,600.00	
	64120300 AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	CO26000000000291069	5000777981	FN2600000000771938	23/7/2026	-	10,450.00	
	64120300 AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	CO26000000000320725	5000778043	FN2600000000771952	23/7/2026	-	9,350.00	
	64120300 AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	CO26000000000391691	5000806832	FN2600000000803396	29/7/2026	-	4,800.00	
	64120400 AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	CO26000000000359016	5000733322	FN2600000000726438	15/7/2026	-	1,234.50	
	64120400 AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	PO26000000000364938	5000736052	FN2600000000789106	28/7/2026	-	260.50	
	64120400 AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	PO26000000000415363	5000736857	FN2600000000736901	15/7/2026	-	4,422.00	
	64120400 AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	PO26000000000466931	5000811880	FN2600000000793188	30/7/2026	-	3,511.00	
	65020211 JABATAN PERANGKAAAN NEGERI JOHOR	CO2600000000037197	5000697058	FN2600000000694369	8/7/2026	-	3,180.00	
	65020211 JABATAN PERANGKAAAN NEGERI JOHOR	PO26000000000487112	5000810237	FN2600000000793886	30/7/2026	-	600.00	
	67011101 JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	520000046	5000702546	20266701110162000207	8/7/2026	-	1,200.00	
	72053401 JABATAN PENGALIRAN DAN SALIRAN JOHOR	PO26000000000348605	5000812089	FN2600000000804505	30/7/2026	-	43,374.00	
	72053401 JABATAN PENGALIRAN DAN SALIRAN JOHOR	PO26000000000396789	5000812103	FN2600000000784453	30/7/2026	-	49,991.50	
	72053401 JABATAN PENGALIRAN DAN SALIRAN JOHOR	PO26000000000412827	5000812097	FN2600000000792644	30/7/2026	-	16,634.50	
	72053401 JABATAN PENGALIRAN DAN SALIRAN JOHOR	PO26000000000431529	5000737434	FN2600000000731303	15/7/2026	-	1,280.00	
	72053401 JABATAN PENGALIRAN DAN SALIRAN JOHOR	PO26000000000450890	5000801817	FN2600000000800381	28/7/2026	-	5,000.00	
	72053401 JABATAN PENGALIRAN DAN SALIRAN JOHOR	PO26000000000472876	5000805473	FN2600000000805304	29/7/2026	-	4,480.00	
	UNIT PELAKSANAAN PROJEK PERSEKUTUAN JOHOR JABATAN PENGALIRAN DAN SALIRAN MALAYSIA	PO26000000000411224	5000761441	FN2600000000761538	20/7/2026	-	5,878.00	
	JABATAN KERIA RAYA DAERAH JOHOR BAHRU	CO26000000000419042	5000776667	FN2600000000775552	23/7/2026	-	7,612.80	
	86030200 JABATAN KERIA RAYA DAERAH MERISING	PO26000000000404021	5000802700	FN2600000000801626	29/7/2026	-	8,052.00	
	86030500 JABATAN KERIA RAYA DAERAH MERISING	PO26000000000269558	5000807803	FN2600000000806525	29/7/2026	-	47,600.00	
	86031000 JABATAN KERIA RAYA CAW KEJUJUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	PO26000000000393906	5000777720	FN2600000000704039	23/7/2026	-	10,000.00	
	41500202 KOLEJ VOKASIONAL PAGOH	PO26000000000369078	50008590321	FN2600000000859593	7/7/2026	-	3,560.00	
	41500A01 PEABAT PENDIDIKAN DAERAH PASIR GUDANG	PO26000000000373803	5000690298	FN2600000000691051	7/7/2026	-	3,200.00	
	41500A02 PEABAT PENDIDIKAN DAERAH PASIR GUDANG	PO26000000000465479	5000792829	FN2600000000787186	27/7/2026	-	1,950.00	
	41500A03 PEABAT PENDIDIKAN DAERAH PASIR GUDANG	PO26000000000486824	5000792830	FN2600000000787185	27/7/2026	-	1,200.00	
	41500A04 PEABAT PENDIDIKAN DAERAH PASIR GUDANG	CO26000000000343304	5000778990	FN2600000000778819	23/7/2026	-	127,891.20	
	4150H101 PEABAT PENDIDIKAN DAERAH LEDANG	CO26000000000343305	5000778107	FN2600000000777701	23/7/2026	-	35,501.70	
	4150H102 PEABAT PENDIDIKAN DAERAH LEDANG					-		

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

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
4150H103	PEJABAT PENDIDIKAN DAERAH LEDANG	CO260000000343318	5000779945	FN2600000000779267	23/7/2026	130,555.62		
JUMLAH BESAR								
						17,230,823.99		