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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5001251595	PO260000000667436	FN260000001255628	21/10/2026	- 47,657.60		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5001288165	PO260000000619999	FN260000001225181	27/10/2026	- 10,200.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5001288183	CO260000000008990	FN260000001279826	27/10/2026	- 1,716.38		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5001308046	CO260000000386869	FN260000001310899	30/10/2026	- 17,000.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5001308055	PO260000000683211	FN260000001310106	30/10/2026	- 8,640.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001253830	PO260000000701336	FN260000001256121	22/10/2026	- 2,100.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001253840	PO260000000730280	FN260000001256116	22/10/2026	- 2,100.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001253851	PO260000000594002	FN260000001244738	22/10/2026	- 2,100.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5001253881	PO260000000762317	FN260000001237490	22/10/2026	- 3,000.00		
21040115	MAJLIS KESELAMATAN NEGARA NEGERI JOHOR	5001222892	PO260000000699503	FN260000001221351	19/10/2026	- 750.00		
21040115	MAJLIS KESELAMATAN NEGARA NEGERI JOHOR	5001288215	PO260000000647506	FN260000001292366	27/10/2026	- 952.25		
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	5001169800	CO260000000507214	FN260000001170672	9/10/2026	- 69,797.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001307318	PO260000000812296	FN260000001311802	30/10/2026	- 3,600.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001307346	PO260000000809217	FN260000001311812	30/10/2026	- 1,000.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001307363	PO260000000763085	FN260000001302093	30/10/2026	- 798.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001307387	PO260000000790326	FN260000001296185	30/10/2026	- 300.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001307396	PO260000000794040	FN260000001302828	30/10/2026	- 105.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001307409	PO260000000807802	FN260000001305216	30/10/2026	- 50.00		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5001307710	PO260000000815099	FN260000001311392	30/10/2026	- 120.00		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	5001256540	PO260000000738987	FN260000001259051	22/10/2026	- 4,400.00		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	5001299539	PO260000000810323	FN260000001303260	29/10/2026	- 1,080.00		
25090301	JABATAN KASTAM DIRAJA MALAYSIA, STESEN MUAR	5001308432	PO260000000779531	FN260000001311800	30/10/2026	- 1,205.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5001302031	PO260000000721856	FN260000001304760	29/10/2026	- 1,145.40		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5001304571	PO260000000793234	FN260000001309516	30/10/2026	- 1,850.00		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5001243089	CO260000000156573	FN260000001244267	21/10/2026	- 16,370.90		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5001294029	PO260000000777889	FN260000001297809	28/10/2026	- 4,455.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5001304310	PO260000000792179	FN260000001303077	30/10/2026	- 1,248.00		
30417011	JABATAN PERTANIAN NEGERI JOHOR	5001248802	PO260000000659403	FN260000001250120	21/10/2026	- 10,578.00		
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	5001260039	PO260000000687492	FN260000001263719	22/10/2026	- 2,000.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5001272501	PO260000000778748	FN260000001274742	26/10/2026	- 3,250.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5001272577	PO260000000754523	FN260000001274629	26/10/2026	- 1,196.42		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	5001122419	CO260000000388973	FN260000001120651	2/10/2026	- 613.08		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	5001197590	PO260000000571186	FN260000001200376	14/10/2026	- 3,820.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	5001197603	CO260000000556452	FN260000001190804	14/10/2026	- 1,000.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001246468	PO260000000620973	FN260000001249777	21/10/2026	- 15,000.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001246493	PO260000000620947	FN260000001249914	21/10/2026	- 8,950.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001259726	CO260000000505703	FN260000001263509	22/10/2026	- 30,284.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001298286	PO260000000728436	FN260000001294220	29/10/2026	- 3,000.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5001299250	CO260000000350196	FN260000001302143	29/10/2026	- 7,020.00		
30901141	PEJABAT MAQIS NEGERI JOHOR	5001289971	PO260000000795231	FN260000001291547	28/10/2026	- 37.50		
30901141	PEJABAT MAQIS NEGERI JOHOR	5001289996	PO260000000751991	FN260000001291081	28/10/2026	- 1,485.12		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5001254247	CO260000000430214	FN260000001229158	22/10/2026	- 1,110.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001142946	PO260000000604141	FN260000001137697	6/10/2026	- 4,900.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001235760	CO260000000339851	FN260000001221354	20/10/2026	- 4,948.35		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001235787	CO260000000339851	FN260000001221330	20/10/2026	- 27,525.30		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001235854	CO260000000339851	FN260000001221262	20/10/2026	- 16,760.85		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001236670	CO260000000339851	FN260000001221362	20/10/2026	- 6,797.55		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001236695	CO260000000339851	FN260000001221325	20/10/2026	- 13,183.80		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001236717	CO260000000339851	FN260000001221222	20/10/2026	- 9,409.65		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001236743	CO260000000339851	FN260000001221299	20/10/2026	- 4,186.65		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001236780	CO260000000339851	FN260000001221244	20/10/2026	- 6,183.15		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001237145	CO260000000339851	FN260000001221249	20/10/2026	- 11,398.20		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001237158	CO260000000339851	FN260000001221277	20/10/2026	- 7,901.70		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001238939	PO260000000680748	FN260000001241725	20/10/2026	- 4,998.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001256043	PO260000000681345	FN260000001256910	22/10/2026	- 1,490.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001256056	PO260000000681328	FN260000001256928	22/10/2026	- 1,999.70		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001256076	PO260000000730981	FN260000001244842	22/10/2026	- 995.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001256093	PO260000000690115	FN260000001252910	22/10/2026	- 2,490.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001256112	PO260000000690013	FN260000001253361	22/10/2026	- 4,980.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001256132	PO260000000690095	FN260000001252968	22/10/2026	- 14,820.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001256155	PO260000000654843	FN260000001252444	22/10/2026	- 9,999.10		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001292211	PO260000000779257	FN260000001294880	28/10/2026	- 4,500.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001292224	PO260000000779257	FN260000001294871	28/10/2026	- 6,200.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001306109	PO260000000690007	FN260000001311455	30/10/2026	- 4,900.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001306131	PO260000000690049	FN260000001304551	30/10/2026	- 4,996.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001306141	PO260000000791014	FN260000001298087	30/10/2026	- 3,800.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001306155	PO260000000654834	FN260000001294548	30/10/2026	- 14,998.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001306161	PO260000000690059	FN260000001294170	30/10/2026	- 4,998.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001306168	PO260000000690070	FN260000001294138	30/10/2026	- 4,999.80		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5001308175	PO260000000695547	FN260000001308147	30/10/2026	- 9,996.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001122195	CO260000000455054	FN260000001125738	2/10/2026	- 9,292.01		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001170746	CO260000000238210	FN260000001173557	9/10/2026	- 7,898.97		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001271754	PO260000000770787	FN260000001277147	26/10/2026	- 2,200.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001276497	PO260000000699797	FN260000001274952	26/10/2026	- 8,945.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001277662	CO260000000488698	FN260000001281718	26/10/2026	- 16,950.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001277688	CO260000000453541	FN260000001281648	26/10/2026	- 16,950.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001290780	PO260000000770763	FN260000001295041	28/10/2026	- 9,750.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001292245	PO260000000789526	FN260000001296174	28/10/2026	- 5,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001299474	PO260000000770711	FN260000001304088	29/10/2026	- 10,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001301092	CO260000000488667	FN260000001281875	29/10/2026	- 12,310.40		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001301128	PO260000000685303	FN260000001299224	29/10/2026	- 3,500.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001302322	CO260000000488688	FN260000001282072	29/10/2026	- 29,680.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001302405	CO260000000537772	FN260000001283297	29/10/2026	- 19,150.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5001308422	PO260000000802140	FN260000001311742	30/10/2026	- 10,000.00		
32031001	JABATAN UKUR DAN PEMETAAN NEGERI JOHOR	5001293219	52000003	20263203100162000020	28/10/2026	- 13,000.00		
32031001	JABATAN UKUR DAN PEMETAAN NEGERI JOHOR	5001293222	52000002	20263203100162000021	28/10/2026	- 1,226.80		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5001261839	PO260000000692211	FN260000001265806	23/10/2026	- 2,471.00		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5001286787	PO260000000755924	FN260000001290924	27/10/2026	- 600.00		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5001307638	PO260000000809418	FN260000001312890	30/10/2026	- 1,900.00		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5001308870	PO260000000774597	FN260000001312875	31/10/2026	- 8,997.17		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5001246835	PO260000000528734	FN260000001157775	21/10/2026	- 10,780.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5001246844	PO260000000638649	FN260000001247791	21/10/2026	- 2,850.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5001265668	CO260000000442693	FN260000001269137	23/10/2026	- 249,000.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5001293669	PO260000000794051	FN260000001298390	28/10/2026	- 39,232.00		
33410321	PEJABAT PENGARAH WILAYAH MITI JOHOR	5001233374	CO260000000498891	FN260000001232871	20/10/2026	- 621.75		
33410321	PEJABAT PENGARAH WILAYAH MITI JOHOR	5001296796	PO260000000775305	FN260000001298953	28/10/2026	- 1,300.00		
34213011	KPDNHEP JOHOR	5001276074	CO260000000105005	FN260000001278109	26/10/2026	- 3,617.24		
34213011	KPDNHEP JOHOR	5001297452	PO260000000804006	FN260000001297115	28/10/2026	- 1,357.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
34213011	KPDNHEP JOHOR	5001297453	CO260000000535917	FN260000001295981	28/10/2026	- 17,392.10		
34213011	KPDNHEP JOHOR	5001303799	PO260000000778049	FN260000001304956	29/10/2026	- 200.00		
35254000	UNIT TENTERA JKR NEGERI JOHOR	5001298744	CO260000000515173	FN260000001303101	29/10/2026	- 6,099.30		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5001288222	PO260000000486419	FN260000001290737	27/10/2026	- 9,080.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5001288287	PO260000000562550	FN260000001289314	27/10/2026	- 6,433.00		
41120102	PEJABAT AUDIT SEKOLAH JOHOR BAHRU	5001295505	PO260000000770100	FN260000001299990	28/10/2026	- 2,298.00		
41220254	SEKOLAH MENENGAH SAINS SULTAN ISKANDAR	5001305310	CO260000000102167	FN260000001310790	30/10/2026	- 4,500.50		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5001305369	PO260000000739345	FN260000001309993	30/10/2026	- 3,300.00		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5001306668	PO260000000728676	FN260000001311548	30/10/2026	- 3,500.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5001286200	PO260000000730029	FN260000001290227	27/10/2026	- 199.50		
41250230	KOLEJ VOKASIONAL (ERT) AZIZAH	5001307421	PO260000000729500	FN260000001306465	30/10/2026	- 1,950.00		
41250230	KOLEJ VOKASIONAL (ERT) AZIZAH	5001307426	PO260000000626687	FN260000001306438	30/10/2026	- 2,500.00		
41250240	KOLEJ VOKASIONAL BATU PAHAT	5001284032	PO260000000580649	FN260000001288736	27/10/2026	- 7,200.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001146836	PO260000000599021	FN260000001145496	6/10/2026	- 2,496.30		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001171589	PO260000000711750	FN260000001174877	9/10/2026	- 25,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001200559	PO260000000698284	FN260000001204621	14/10/2026	- 945.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001210279	PO260000000726916	FN260000001214199	15/10/2026	- 370.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001235180	PO260000000637694	FN260000001239859	20/10/2026	- 4,772.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001264877	PO260000000784888	FN260000001268527	23/10/2026	- 300.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001276270	PO260000000592653	FN260000001150036	26/10/2026	- 1,650.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001277728	PO260000000791928	FN260000001282077	26/10/2026	- 4,806.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001280617	PO260000000734536	FN260000001284802	27/10/2026	- 5,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001283026	PO260000000784311	FN260000001286887	27/10/2026	- 1,725.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001284321	PO260000000782356	FN260000001288957	27/10/2026	- 2,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001284914	PO260000000782327	FN260000001288037	27/10/2026	- 13,200.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001287322	PO260000000784459	FN260000001290273	27/10/2026	- 690.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001296051	PO260000000790472	FN260000001299748	28/10/2026	- 4,835.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001296074	PO260000000791919	FN260000001299675	28/10/2026	- 1,010.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001296085	PO260000000791920	FN260000001299549	28/10/2026	- 2,081.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001298041	PO260000000700277	FN260000001302382	29/10/2026	- 2,415.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001298955	PO260000000791923	FN260000001301975	29/10/2026	- 27,500.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001301211	PO260000000791921	FN260000001305593	29/10/2026	- 3,065.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001301232	PO260000000791924	FN260000001305546	29/10/2026	- 700.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001301296	PO260000000790423	FN260000001306240	29/10/2026	- 610.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001301562	PO260000000808903	FN260000001306495	29/10/2026	- 480.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001301633	PO260000000808883	FN260000001306607	29/10/2026	- 855.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001304465	CO260000000517145	FN260000001309429	30/10/2026	- 2,607,552.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001304915	PO260000000814140	FN260000001309978	30/10/2026	- 160.05		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001306211	PO260000000736136	FN260000001310505	30/10/2026	- 4,500.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5001308428	PO260000000810787	FN260000001313752	30/10/2026	- 11,000.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001187920	CO260000000398120	FN260000001177243	13/10/2026	- 7,800.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001188648	CO260000000402225	FN260000001177201	13/10/2026	- 9,300.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001248174	PO260000000546523	FN260000001251519	21/10/2026	- 1,155.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001248189	PO260000000546516	FN260000001224735	21/10/2026	- 2,487.80		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001275817	CO260000000370088	FN260000001279476	26/10/2026	- 70,650.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001279772	PO260000000750024	FN260000001282453	27/10/2026	- 1,150.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001279783	PO260000000711410	FN260000001282315	27/10/2026	- 800.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001279800	PO260000000722625	FN260000001282019	27/10/2026	- 450.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001283513	PO260000000656615	FN260000001286968	27/10/2026	- 2,070.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001283528	PO260000000656162	FN260000001286927	27/10/2026	- 2,430.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001283549	PO260000000656158	FN260000001287033	27/10/2026	- 3,465.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001289524	PO260000000779153	FN260000001289277	28/10/2026	- 3,800.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001290439	PO260000000778069	FN260000001289555	28/10/2026	- 1,440.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001290475	PO260000000702572	FN260000001289930	28/10/2026	- 24,745.20		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001290529	PO260000000778152	FN260000001289390	28/10/2026	- 300.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001291699	PO260000000726709	FN260000001289176	28/10/2026	- 400.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5001294766	PO260000000759471	FN260000001299178	28/10/2026	- 4,608.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001259913	PO260000000653919	FN260000001263498	22/10/2026	- 500.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001259917	PO260000000640169	FN260000001263540	22/10/2026	- 4,300.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001259920	PO260000000639916	FN260000001263583	22/10/2026	- 8,550.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001259922	PO260000000640159	FN260000001263617	22/10/2026	- 4,000.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001259924	PO260000000642876	FN260000001263645	22/10/2026	- 2,000.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5001290013	PO260000000772346	FN260000001292160	28/10/2026	- 2,871.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001160437	PO260000000632026	FN260000001161042	8/10/2026	- 4,830.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001160480	PO260000000672431	FN260000001160824	8/10/2026	- 5,040.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001160497	PO260000000672590	FN260000001160257	8/10/2026	- 2,025.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001182941	PO260000000672597	FN260000001175037	12/10/2026	- 5,550.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001182980	PO260000000716596	FN260000001175033	12/10/2026	- 6,230.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001182994	PO260000000672420	FN260000001175031	12/10/2026	- 4,500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001183011	PO260000000672439	FN260000001175026	12/10/2026	- 10,575.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001196838	PO260000000718721	FN260000001199864	14/10/2026	- 1,500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001202932	PO260000000716612	FN260000001189321	14/10/2026	- 2,925.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001216679	PO260000000728376	FN260000001215708	16/10/2026	- 2,925.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001252325	PO260000000759498	FN260000001250567	22/10/2026	- 11,300.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001258659	PO260000000767518	FN260000001251034	22/10/2026	- 240.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001258693	PO260000000767482	FN260000001250970	22/10/2026	- 1,050.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001258727	PO260000000767453	FN260000001250703	22/10/2026	- 1,110.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001259295	PO260000000759507	FN260000001250645	22/10/2026	- 1,838.34		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001283768	PO260000000632065	FN260000001286486	27/10/2026	- 1,410.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001284166	PO260000000787355	FN260000001283773	27/10/2026	- 11,000.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001284187	PO260000000649348	FN260000001288771	27/10/2026	- 4,977.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001285675	PO260000000787343	FN260000001284351	27/10/2026	- 1,500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001285711	PO260000000803163	FN260000001289973	27/10/2026	- 17,197.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001296463	PO260000000767498	FN260000001297178	28/10/2026	- 4,000.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001308158	PO260000000811736	FN260000001313500	30/10/2026	- 3,000.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001308425	PO260000000811722	FN260000001313460	30/10/2026	- 500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5001308426	PO260000000811704	FN260000001313416	30/10/2026	- 1,500.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001147946	PO260000000654224	FN260000001142169	6/10/2026	- 540.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001148109	PO260000000670834	FN260000001145320	6/10/2026	- 280.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001160858	PO260000000691585	FN260000001158317	8/10/2026	- 500.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001160885	PO260000000691573	FN260000001158288	8/10/2026	- 750.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001166148	PO260000000700533	FN260000001167947	8/10/2026	- 5,000.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001166211	PO260000000700522	FN260000001167803	8/10/2026	- 5,000.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001166253	PO260000000625510	FN260000001166240	8/10/2026	- 990.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001200208	PO260000000720963	FN260000001201962	14/10/2026	- 45,000.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001252814	PO260000000732110	FN260000001252739	22/10/2026	- 172.80		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001253544	PO260000000732104	FN260000001252017	22/10/2026	- 336.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001254653	CO260000000570762	FN260000001196716	22/10/2026	- 128,272.40		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001284998	PO260000000787003	FN260000001287728	27/10/2026	- 6,000.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001285087	PO260000000770926	FN260000001287367	27/10/2026	- 400.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001285528	PO260000000787319	FN260000001284843	27/10/2026	- 80.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001285609	PO260000000787555	FN260000001282947	27/10/2026	- 400.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001285676	PO260000000732112	FN260000001281165	27/10/2026	- 357.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001285740	PO260000000691616	FN260000001282912	27/10/2026	- 580.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001285797	PO260000000732123	FN260000001284475	27/10/2026	- 290.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001288880	CO260000000570885	FN260000001291508	28/10/2026	- 120,867.84		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001290325	PO260000000785697	FN260000001273246	28/10/2026	- 18,785.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001295148	PO260000000787521	FN260000001294941	28/10/2026	- 150.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001295183	PO260000000788730	FN260000001295040	28/10/2026	- 150.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001295212	PO260000000787284	FN260000001294369	28/10/2026	- 80.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5001295236	PO260000000702553	FN260000001253777	28/10/2026	- 1,095.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001200556	PO260000000652644	FN260000001191061	14/10/2026	- 6,135.12		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001248498	PO260000000702243	FN260000001251865	21/10/2026	- 1,400.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001262924	CO260000000322055	FN260000001266175	23/10/2026	- 230,260.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001264861	PO260000000732290	FN260000001268112	23/10/2026	- 800.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001264871	PO260000000732291	FN260000001268134	23/10/2026	- 800.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001276327	PO260000000778619	FN260000001281195	26/10/2026	- 1,600.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001277545	PO260000000767495	FN260000001273824	26/10/2026	- 3,555.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001277565	PO260000000730898	FN260000001273868	26/10/2026	- 585.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001277580	PO260000000755568	FN260000001273902	26/10/2026	- 5,760.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001277966	PO260000000773174	FN260000001282468	26/10/2026	- 460.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001277999	PO260000000764324	FN260000001282487	26/10/2026	- 1,295.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001278433	PO260000000775147	FN260000001282652	26/10/2026	- 1,250.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001282866	PO260000000773185	FN260000001283132	27/10/2026	- 1,196.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001287064	PO260000000768983	FN260000001291287	27/10/2026	- 800.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001290848	PO260000000756828	FN260000001294384	28/10/2026	- 1,260.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001290864	PO260000000792535	FN260000001294366	28/10/2026	- 460.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001290878	PO260000000756860	FN260000001294475	28/10/2026	- 1,240.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001297172	PO260000000780493	FN260000001301375	28/10/2026	- 980.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001300445	PO260000000751900	FN260000001300566	29/10/2026	- 585.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001300456	PO260000000755575	FN260000001304708	29/10/2026	- 3,690.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001303329	PO260000000802880	FN260000001308497	29/10/2026	- 1,065.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001303334	PO260000000775175	FN260000001308466	29/10/2026	- 460.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001303338	PO260000000794269	FN260000001308420	29/10/2026	- 1,248.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001303345	PO260000000794320	FN260000001308364	29/10/2026	- 1,440.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001303351	PO260000000800338	FN260000001308107	29/10/2026	- 1,920.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001305492	PO260000000811801	FN260000001310074	30/10/2026	- 600.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5001305501	PO260000000747698	FN260000001310600	30/10/2026	- 1,110.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001263675	PO260000000732534	FN260000001266640	23/10/2026	- 940.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001275416	PO260000000732520	FN260000001280243	26/10/2026	- 600.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001281883	PO260000000699158	FN260000001286169	27/10/2026	- 4,320.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001291947	PO260000000584882	FN260000001294421	28/10/2026	- 1,134.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001291973	PO260000000759631	FN260000001294552	28/10/2026	- 1,620.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001292021	PO260000000759621	FN260000001294618	28/10/2026	- 765.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001292075	PO260000000667948	FN260000001294698	28/10/2026	- 2,520.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001292128	PO260000000764198	FN260000001295909	28/10/2026	- 2,496.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001293245	PO260000000779381	FN260000001297684	28/10/2026	- 150.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001293272	PO260000000732543	FN260000001296788	28/10/2026	- 330.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001293303	PO260000000732542	FN260000001296008	28/10/2026	- 1,200.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001293322	PO260000000732541	FN260000001296181	28/10/2026	- 330.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001293337	PO260000000779390	FN260000001295550	28/10/2026	- 150.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294174	PO260000000690427	FN260000001294606	28/10/2026	- 744.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294213	PO260000000690432	FN260000001294556	28/10/2026	- 744.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294245	PO260000000690428	FN260000001294331	28/10/2026	- 744.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294287	PO260000000785417	FN260000001296594	28/10/2026	- 400.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294550	PO260000000779414	FN260000001296521	28/10/2026	- 200.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294681	PO260000000764132	FN260000001296383	28/10/2026	- 200.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294735	PO260000000764129	FN260000001296325	28/10/2026	- 200.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294762	PO260000000759598	FN260000001296261	28/10/2026	- 200.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294824	PO260000000779416	FN260000001295813	28/10/2026	- 819.84		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294860	PO260000000779415	FN260000001296058	28/10/2026	- 1,680.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294903	PO260000000764221	FN260000001295633	28/10/2026	- 470.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294935	PO260000000785392	FN260000001295383	28/10/2026	- 620.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001294971	PO260000000690430	FN260000001295220	28/10/2026	- 2,988.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001295006	PO260000000690416	FN260000001294473	28/10/2026	- 620.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001296895	PO260000000759605	FN260000001301005	28/10/2026	- 180.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001296916	PO260000000690433	FN260000001300938	28/10/2026	- 500.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001296941	PO260000000698698	FN260000001300893	28/10/2026	- 1,920.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001296959	PO260000000721502	FN260000001300850	28/10/2026	- 1,360.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001296970	PO260000000764218	FN260000001300815	28/10/2026	- 1,360.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001296982	PO260000000613132	FN260000001298041	28/10/2026	- 232.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001296992	PO260000000779418	FN260000001300703	28/10/2026	- 232.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297012	PO260000000669581	FN260000001301299	28/10/2026	- 390.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297032	PO260000000732536	FN260000001300752	28/10/2026	- 600.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297046	PO260000000759607	FN260000001301324	28/10/2026	- 360.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297059	PO260000000669818	FN260000001301362	28/10/2026	- 190.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297072	PO260000000594421	FN260000001301367	28/10/2026	- 108.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297083	PO260000000779432	FN260000001301373	28/10/2026	- 525.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297092	PO260000000794789	FN260000001301378	28/10/2026	- 330.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001297113	PO260000000641705	FN260000001301395	28/10/2026	- 345.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001300600	PO260000000667958	FN260000001305433	29/10/2026	- 600.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001300627	PO260000000766587	FN260000001305562	29/10/2026	- 4,000.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001306351	PO260000000797798	FN260000001311507	30/10/2026	- 90.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001306357	PO260000000794837	FN260000001311480	30/10/2026	- 819.84		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001306369	PO260000000764134	FN260000001311387	30/10/2026	- 1,060.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307155	PO260000000594414	FN260000001311761	30/10/2026	- 600.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307170	PO260000000759612	FN260000001311732	30/10/2026	- 360.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307192	PO260000000797800	FN260000001311689	30/10/2026	- 4,000.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307202	PO260000000794137	FN260000001311636	30/10/2026	- 2,890.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307203	PO260000000764203	FN260000001311700	30/10/2026	- 360.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307212	PO260000000797797	FN260000001311340	30/10/2026	- 450.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307215	PO260000000559970	FN260000001311674	30/10/2026	- 19,999.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307221	PO260000000794940	FN260000001311253	30/10/2026	- 1,560.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307228	PO260000000698691	FN260000001311590	30/10/2026	- 840.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5001307855	PO260000000594349	FN260000001312872	30/10/2026	- 672.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001120733	PO260000000621172	FN260000001123887	2/10/2026	- 6,480.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001164530	PO260000000594178	FN260000001165959	8/10/2026	- 4,639.80		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001261403	CO260000000495299	FN260000001265288	23/10/2026	- 307,224.50		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001289832	PO260000000731327	FN260000001292981	28/10/2026	- 1,000.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001292623	PO260000000623201	FN260000001297244	28/10/2026	- 2,430.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001293432	PO260000000709906	FN260000001297780	28/10/2026	- 16,200.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001298341	PO260000000613450	FN260000001298349	29/10/2026	- 4,680.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001298362	PO260000000702719	FN260000001298378	29/10/2026	- 4,000.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001299089	PO260000000622553	FN260000001303672	29/10/2026	- 21,943.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5001308450	PO260000000762254	FN260000001313773	31/10/2026	- 7,040.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001176030	CO260000000574425	FN260000001174893	12/10/2026	- 5,544.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001224868	PO260000000696254	FN260000001228199	19/10/2026	- 4,680.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001224948	PO260000000696472	FN260000001227947	19/10/2026	- 2,185.50		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001224972	PO260000000696506	FN260000001227874	19/10/2026	- 1,245.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001224991	PO260000000696250	FN260000001227800	19/10/2026	- 1,700.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001230869	CO260000000447353	FN260000001235581	19/10/2026	- 6,720.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001252947	PO260000000614017	FN260000001256583	22/10/2026	- 2,140.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001278346	PO260000000777877	FN260000001282665	26/10/2026	- 4,320.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001278367	PO260000000641856	FN260000001282656	26/10/2026	- 2,440.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001278388	PO260000000660024	FN260000001282616	26/10/2026	- 900.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001278403	PO260000000659681	FN260000001282603	26/10/2026	- 1,755.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001278422	PO260000000659701	FN260000001282582	26/10/2026	- 1,710.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001278438	PO260000000659691	FN260000001282561	26/10/2026	- 1,215.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001305828	PO260000000755020	FN260000001276339	30/10/2026	- 1,440.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001305870	PO260000000632771	FN260000001291252	30/10/2026	- 6,000.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001305927	PO260000000755034	FN260000001311157	30/10/2026	- 675.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001305961	PO260000000754956	FN260000001311180	30/10/2026	- 675.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001306070	PO260000000754988	FN260000001311196	30/10/2026	- 1,440.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001306111	PO260000000688513	FN260000001311244	30/10/2026	- 1,755.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001307690	PO260000000588472	FN260000001312814	30/10/2026	- 3,400.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001307697	PO260000000507201	FN260000001312830	30/10/2026	- 3,640.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5001308146	PO260000000585240	FN260000001313318	30/10/2026	- 2,976.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001295620	PO260000000756189	FN260000001295488	28/10/2026	- 2,360.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001296492	PO260000000801441	FN260000001297330	28/10/2026	- 1,800.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001296517	PO260000000791894	FN260000001297278	28/10/2026	- 1,800.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001296559	PO260000000791888	FN260000001297255	28/10/2026	- 400.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001296588	PO260000000791885	FN260000001297216	28/10/2026	- 1,800.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001296601	PO260000000791869	FN260000001297140	28/10/2026	- 1,800.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5001299188	PO260000000791868	FN260000001302155	29/10/2026	- 1,800.00		
41503701	SEKOLAH MENENGAH KEBANGSAAN AGAMA JOHOR BAHRU	5001299180	PO260000000792782	FN260000001295093	29/10/2026	- 3,145.00		
41505301	SEKOLAH MENENGAH KEB TINGGI KLUANG	5001300513	PO260000000768697	FN260000001303160	29/10/2026	- 1,125.00		
41506001	SEKOLAH MENENGAH KEB MUNSHI IBRAHIM	5001112293	PO260000000674410	FN260000001117676	1/10/2026	- 956.21		
4150D601	SMK FELDA TENGGAROH	5001233696	PO260000000764741	FN260000001237901	20/10/2026	- 5,500.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221364	CO260000000408026	FN260000001210941	19/10/2026	- 9,078.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221393	CO260000000406387	FN260000001211859	19/10/2026	- 9,078.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221413	CO260000000408663	FN260000001212238	19/10/2026	- 11,703.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221438	CO260000000406376	FN260000001212317	19/10/2026	- 11,703.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221462	CO260000000406380	FN260000001212394	19/10/2026	- 7,091.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221523	CO260000000408737	FN260000001212451	19/10/2026	- 7,091.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221548	CO260000000406384	FN260000001212510	19/10/2026	- 6,943.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001221564	CO260000000407994	FN260000001212571	19/10/2026	- 6,943.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5001271937	PO260000000783540	FN260000001277376	26/10/2026	- 1,060.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001242405	CO260000000240790	FN260000001246176	20/10/2026	- 2,615.52		
41780701	KOLEJ MATRIKULASI JOHOR	5001242472	CO260000000242133	FN260000001245330	20/10/2026	- 2,384.96		
41780701	KOLEJ MATRIKULASI JOHOR	5001303097	PO260000000752146	FN260000001307126	29/10/2026	- 576.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001303147	CO260000000568644	FN260000001306842	29/10/2026	- 93,145.50		
41780701	KOLEJ MATRIKULASI JOHOR	5001305102	PO260000000771310	FN260000001306782	30/10/2026	- 542.40		
41780701	KOLEJ MATRIKULASI JOHOR	5001305111	PO260000000749158	FN260000001305940	30/10/2026	- 1,128.60		
41780701	KOLEJ MATRIKULASI JOHOR	5001305122	CO260000000242128	FN260000001303780	30/10/2026	- 3,642.44		
41780701	KOLEJ MATRIKULASI JOHOR	5001305135	CO260000000240806	FN260000001303483	30/10/2026	- 340.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305142	PO260000000668033	FN260000001303072	30/10/2026	- 410.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305215	PO260000000791125	FN260000001310167	30/10/2026	- 420.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305226	PO260000000735426	FN260000001309914	30/10/2026	- 1,008.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305235	PO260000000781271	FN260000001309348	30/10/2026	- 69.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305241	PO260000000771557	FN260000001309320	30/10/2026	- 45.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305246	PO260000000763973	FN260000001309301	30/10/2026	- 150.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305294	PO260000000719533	FN260000001307320	30/10/2026	- 1,140.00		
41780701	KOLEJ MATRIKULASI JOHOR	5001305300	PO260000000785601	FN260000001307032	30/10/2026	- 1,350.00		
42010622	ILKKM BATU PAHAT (KEJURURAWATAN)	5001296623	PO260000000793843	FN260000001301007	28/10/2026	- 1,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001118593	CO260000000547118	FN260000001082796	2/10/2026	- 14,300.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001148681	CO260000000547468	FN260000001125464	6/10/2026	- 6,923.50		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001158996	PO260000000270199	FN260000001158800	7/10/2026	- 31,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001159276	CO260000000557526	FN260000001157159	7/10/2026	- 11,120.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001163872	PO260000000152372	FN260000001164566	8/10/2026	- 9,350.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001205137	CO260000000554395	FN260000001193531	15/10/2026	- 2,150.50		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001242153	CO260000000587169	FN260000001212398	20/10/2026	- 39,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001242698	CO260000000399788	FN260000001225417	20/10/2026	- 541.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001263341	PO260000000648081	FN260000001266954	23/10/2026	- 7,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001263346	PO260000000676113	FN260000001266901	23/10/2026	- 3,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001263351	PO260000000699117	FN260000001266855	23/10/2026	- 1,800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001268465	CO260000000575393	FN260000001187460	26/10/2026	- 68,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001270226	CO260000000562343	FN260000001175352	26/10/2026	- 5,280.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001273690	PO260000000637343	FN260000001277360	26/10/2026	- 72.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001273705	PO260000000637359	FN260000001277144	26/10/2026	- 992.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001273720	PO260000000642427	FN260000001277635	26/10/2026	- 2,280.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001273733	PO260000000637348	FN260000001277496	26/10/2026	- 5,160.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001274709	PO260000000431587	FN260000001276209	26/10/2026	- 5,800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001274954	PO260000000676110	FN260000001266938	26/10/2026	- 7,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001277509	PO260000000652508	FN260000001126054	26/10/2026	- 7,650.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001278180	CO260000000450300	FN260000001270178	26/10/2026	- 12,833.34		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001282414	PO260000000554014	FN260000001282734	27/10/2026	- 9,072.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001292633	52000079	20264209010162000106	27/10/2026	- 3,421.44		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001295964	PO260000000606614	FN260000001283033	28/10/2026	- 2,880.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001295975	PO260000000606614	FN260000001283021	28/10/2026	- 10,764.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001295990	PO260000000606614	FN260000001283013	28/10/2026	- 3,260.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001302639	PO260000000683944	FN260000001307346	29/10/2026	- 13,479.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001302651	PO260000000730231	FN260000001307275	29/10/2026	- 19,279.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001302665	PO260000000705946	FN260000001307194	29/10/2026	- 11,481.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001302671	PO260000000751935	FN260000001307145	29/10/2026	- 742.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5001302679	PO260000000571488	FN260000001307085	29/10/2026	- 3,903.00		
42090201	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PERGIGIAN)	5001293117	PO260000000728244	FN260000001296021	28/10/2026	- 45,000.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306866	PO260000000671863	FN260000001263183	30/10/2026	- 1,325.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306871	PO260000000729450	FN260000001289638	30/10/2026	- 868.40		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306876	PO260000000710983	FN260000001289747	30/10/2026	- 3,726.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306886	PO260000000710971	FN260000001289828	30/10/2026	- 1,135.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306890	CO260000000584786	FN260000001289935	30/10/2026	- 170.44		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306901	PO260000000338010	FN260000001290506	30/10/2026	- 325.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306906	PO260000000729419	FN260000001290579	30/10/2026	- 750.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306918	PO260000000736832	FN260000001290613	30/10/2026	- 530.97		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306930	PO260000000692227	FN260000001263260	30/10/2026	- 456.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306947	PO260000000701929	FN260000001308174	30/10/2026	- 3,393.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306957	PO260000000615268	FN260000001308142	30/10/2026	- 2,900.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306966	PO260000000637973	FN260000001308117	30/10/2026	- 1,790.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306972	PO260000000666425	FN260000001308035	30/10/2026	- 880.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306975	PO260000000666429	FN260000001308009	30/10/2026	- 880.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306980	PO260000000718030	FN260000001308592	30/10/2026	- 3,980.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001306990	PO260000000642745	FN260000001308628	30/10/2026	- 1,100.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307002	PO260000000708681	FN260000001308663	30/10/2026	- 3,200.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307009	PO260000000650234	FN260000001308719	30/10/2026	- 813.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307016	PO260000000724287	FN260000001308759	30/10/2026	- 316.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307020	PO260000000708691	FN260000001308803	30/10/2026	- 1,970.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307025	PO260000000750945	FN260000001309918	30/10/2026	- 1,051.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307030	PO260000000665312	FN260000001309840	30/10/2026	- 5,763.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307035	PO260000000763646	FN260000001311020	30/10/2026	- 3,050.35		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307049	PO260000000741882	FN260000001311135	30/10/2026	- 1,106.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307058	PO260000000637961	FN260000001311172	30/10/2026	- 7,210.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307067	PO260000000682355	FN260000001311206	30/10/2026	- 5,960.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307081	CO260000000408819	FN260000001311358	30/10/2026	- 56,000.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307091	PO260000000710934	FN260000001311398	30/10/2026	- 243.20		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307103	PO260000000720105	FN260000001311463	30/10/2026	- 200.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307113	PO260000000719322	FN260000001311485	30/10/2026	- 6,934.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307127	PO260000000479588	FN260000001311513	30/10/2026	- 1,946.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5001307135	PO260000000719763	FN260000001311527	30/10/2026	- 1,280.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291303	PO260000000479389	FN260000001268466	28/10/2026	- 420.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291363	PO260000000663523	FN260000001267877	28/10/2026	- 3,658.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291391	PO260000000762457	FN260000001267780	28/10/2026	- 550.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291408	PO260000000762170	FN260000001267751	28/10/2026	- 2,910.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291432	PO260000000695795	FN260000001267736	28/10/2026	- 2,970.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291452	PO260000000666151	FN260000001267721	28/10/2026	- 1,004.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291478	PO260000000695803	FN260000001267679	28/10/2026	- 140.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291503	PO260000000650595	FN260000001267622	28/10/2026	- 1,229.75		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291513	PO260000000687649	FN260000001267598	28/10/2026	- 2,553.50		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291536	CO260000000528990	FN260000001267592	28/10/2026	- 1,400.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291594	PO260000000734689	FN260000001267585	28/10/2026	- 3,198.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291606	PO260000000695747	FN260000001267577	28/10/2026	- 960.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291619	PO260000000692036	FN260000001267552	28/10/2026	- 3,019.68		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291628	PO260000000734727	FN260000001267541	28/10/2026	- 270.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291631	PO260000000734781	FN260000001267538	28/10/2026	- 200.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291645	PO260000000530223	FN260000001267529	28/10/2026	- 5,500.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291659	PO260000000738693	FN260000001267527	28/10/2026	- 798.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291661	PO260000000734550	FN260000001267518	28/10/2026	- 2,202.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291688	PO260000000689809	FN260000001267434	28/10/2026	- 150.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291700	PO260000000657842	FN260000001267425	28/10/2026	- 336.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291704	PO260000000714871	FN260000001267504	28/10/2026	- 1,892.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291709	PO260000000734557	FN260000001267490	28/10/2026	- 7,000.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291714	PO260000000674201	FN260000001267484	28/10/2026	- 685.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291717	PO260000000734485	FN260000001267475	28/10/2026	- 3,350.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291728	PO260000000744955	FN260000001267472	28/10/2026	- 643.20		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291735	CO260000000567946	FN260000001267466	28/10/2026	- 26,137.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291738	PO260000000739830	FN260000001267419	28/10/2026	- 520.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291745	PO260000000695769	FN260000001267417	28/10/2026	- 1,320.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291751	PO260000000734971	FN260000001267414	28/10/2026	- 400.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291781	PO260000000734706	FN260000001267412	28/10/2026	- 120.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291923	PO260000000734811	FN260000001267409	28/10/2026	- 450.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291930	PO260000000734717	FN260000001267406	28/10/2026	- 450.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291933	PO260000000734736	FN260000001267399	28/10/2026	- 2,240.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291941	PO260000000734884	FN260000001267393	28/10/2026	- 100.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5001291953	PO260000000734938	FN260000001267403	28/10/2026	- 380.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307040	PO260000000807275	FN260000001309496	30/10/2026	- 467.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307302	PO260000000807301	FN260000001310733	30/10/2026	- 850.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307323	PO260000000807240	FN260000001310772	30/10/2026	- 2,217.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307339	PO260000000715741	FN260000001311473	30/10/2026	- 350.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307355	PO260000000736927	FN260000001311182	30/10/2026	- 720.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307454	PO260000000779064	FN260000001311153	30/10/2026	- 2,000.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307463	PO260000000779108	FN260000001311108	30/10/2026	- 104.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307468	PO260000000779102	FN260000001310971	30/10/2026	- 120.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307476	PO260000000779093	FN260000001310911	30/10/2026	- 1,160.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001307491	CO260000000570117	FN260000001310805	30/10/2026	- 1,800.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308488	PO260000000715742	FN260000001313891	31/10/2026	- 940.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308489	PO260000000736940	FN260000001313888	31/10/2026	- 1,850.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308491	PO260000000736948	FN260000001313883	31/10/2026	- 309.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308492	PO260000000689107	FN260000001313877	31/10/2026	- 360.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308493	PO260000000745570	FN260000001313874	31/10/2026	- 150.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308495	PO260000000715738	FN260000001313869	31/10/2026	- 556.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308496	PO260000000755572	FN260000001313863	31/10/2026	- 1,950.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308497	CO260000000277366	FN260000001313859	31/10/2026	- 22,105.25		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308499	PO260000000779060	FN260000001313854	31/10/2026	- 708.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308501	PO260000000650646	FN260000001313848	31/10/2026	- 4,095.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308502	PO260000000745586	FN260000001313843	31/10/2026	- 420.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5001308503	PO260000000519168	FN260000001313839	31/10/2026	- 4,000.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5001307955	PO260000000779906	FN260000001312569	30/10/2026	- 140.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5001290723	PO260000000687764	FN260000001293962	28/10/2026	- 2,660.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5001298590	PO260000000799762	FN260000001302821	29/10/2026	- 168.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5001308154	PO260000000693172	FN260000001308218	30/10/2026	- 3,090.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5001258864	CO260000000585317	FN260000001252076	22/10/2026	- 39,996.09		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5001276260	PO260000000745513	FN260000001264809	26/10/2026	- 7,655.10		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5001289583	PO260000000741644	FN260000001293252	28/10/2026	- 690.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5001290413	PO260000000686657	FN260000001294524	28/10/2026	- 966.00		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5001294902	PO260000000701345	FN260000001299114	28/10/2026	- 350.00		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5001303078	PO260000000562313	FN260000001306619	29/10/2026	- 13,000.00		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5001307300	PO260000000695131	FN260000001306634	30/10/2026	- 6,530.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307205	PO260000000663569	FN260000001305363	30/10/2026	- 132.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307213	PO260000000663585	FN260000001305258	30/10/2026	- 297.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307223	PO260000000745812	FN260000001289528	30/10/2026	- 2,003.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307231	PO260000000456599	FN260000001288388	30/10/2026	- 294.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307241	PO260000000741109	FN260000001289334	30/10/2026	- 165.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307259	PO260000000714891	FN260000001289721	30/10/2026	- 2,289.10		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307272	PO260000000760266	FN260000001288808	30/10/2026	- 330.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307290	PO260000000626118	FN260000001288752	30/10/2026	- 86.60		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307308	PO260000000760117	FN260000001288706	30/10/2026	- 1,323.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307320	PO260000000579308	FN260000001287760	30/10/2026	- 4,266.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307327	PO260000000663500	FN260000001288479	30/10/2026	- 2,400.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307341	PO260000000641639	FN260000001287653	30/10/2026	- 480.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307356	PO260000000714860	FN260000001287099	30/10/2026	- 432.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5001307370	CO260000000613483	FN260000001286943	30/10/2026	- 602.00		
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5001304252	PO260000000758931	FN260000001306890	30/10/2026	- 600.00		
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5001304257	PO260000000802982	FN260000001306915	30/10/2026	- 3,948.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001257132	PO260000000729423	FN260000001259825	22/10/2026	- 1,950.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001284493	PO260000000716664	FN260000001285487	27/10/2026	- 800.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001284505	PO260000000776100	FN260000001285207	27/10/2026	- 540.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001290827	PO260000000446324	FN260000001295122	28/10/2026	- 1,350.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5001295250	PO260000000748886	FN260000001297711	28/10/2026	- 1,579.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001119603	CO260000000384731	FN260000001122421	2/10/2026	- 1,689.25		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001119611	CO260000000384726	FN260000001122377	2/10/2026	- 1,689.25		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001143389	CO260000000548509	FN260000001135753	6/10/2026	- 15,634.08		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001178113	PO260000000617404	FN260000001164924	12/10/2026	- 7,220.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001180139	CO260000000384737	FN260000001184609	12/10/2026	- 2,014.25		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001222506	CO260000000080498	FN260000001225163	19/10/2026	- 10,539.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001233080	PO260000000487417	FN260000001235692	20/10/2026	- 1,013.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001246101	CO260000000606774	FN260000001249710	21/10/2026	- 2,640.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001246343	CO260000000591539	FN260000001249144	21/10/2026	- 30,404.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001250410	CO260000000501822	FN260000001252833	21/10/2026	- 178.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001250432	CO260000000501829	FN260000001252810	21/10/2026	- 2,096.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001257532	CO260000000601892	FN260000001260040	22/10/2026	- 11,505.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001268941	PO260000000729891	FN260000001258034	26/10/2026	- 7,785.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001269026	PO260000000762683	FN260000001258492	26/10/2026	- 950.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001269191	CO260000000602371	FN260000001258447	26/10/2026	- 16,274.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001269622	CO260000000602356	FN260000001258362	26/10/2026	- 23,844.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001269876	CO260000000602315	FN260000001258308	26/10/2026	- 11,861.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001274890	CO260000000602292	FN260000001258255	26/10/2026	- 12,661.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001274976	CO260000000602275	FN260000001258195	26/10/2026	- 17,070.80		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001275048	CO260000000561909	FN260000001257670	26/10/2026	- 68,467.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001277897	CO260000000602232	FN260000001282360	26/10/2026	- 37,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001277929	CO260000000602214	FN260000001282328	26/10/2026	- 44,550.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001282709	PO260000000592629	FN260000001285887	27/10/2026	- 15,863.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001282753	CO260000000574283	FN260000001286949	27/10/2026	- 8,190.20		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001282793	CO260000000506854	FN260000001286385	27/10/2026	- 9,840.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001282865	CO260000000506846	FN260000001286847	27/10/2026	- 100,288.98		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001282948	CO260000000569464	FN260000001286638	27/10/2026	- 5,051.10		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001283041	PO260000000747522	FN260000001287123	27/10/2026	- 5,337.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001283075	PO260000000750295	FN260000001287149	27/10/2026	- 4,044.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001283835	PO260000000755625	FN260000001285285	27/10/2026	- 3,200.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001286936	PO260000000783595	FN260000001289205	27/10/2026	- 201.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001288233	PO260000000759944	FN260000001289445	27/10/2026	- 8,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001288253	PO260000000762221	FN260000001289550	27/10/2026	- 17,480.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001288265	PO260000000759978	FN260000001289666	27/10/2026	- 1,400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289033	PO260000000759884	FN260000001289782	28/10/2026	- 4,850.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289051	PO260000000786218	FN260000001291191	28/10/2026	- 11,350.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289052	PO260000000759752	FN260000001289358	28/10/2026	- 15,525.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289063	PO260000000786227	FN260000001290998	28/10/2026	- 5,040.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289082	PO260000000786175	FN260000001290879	28/10/2026	- 7,400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289535	PO260000000743291	FN260000001291902	28/10/2026	- 750.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289603	PO260000000693719	FN260000001291883	28/10/2026	- 450.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289651	PO260000000771053	FN260000001291856	28/10/2026	- 1,956.89		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289908	PO260000000770984	FN260000001291814	28/10/2026	- 720.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001289968	PO260000000589107	FN260000001291766	28/10/2026	- 1,374.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290025	PO260000000624345	FN260000001291683	28/10/2026	- 400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290202	PO260000000709765	FN260000001291646	28/10/2026	- 7,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290291	PO260000000709782	FN260000001291580	28/10/2026	- 400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290450	PO260000000724799	FN260000001291543	28/10/2026	- 400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290478	PO260000000744384	FN260000001291462	28/10/2026	- 5,625.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290528	PO260000000697055	FN260000001291438	28/10/2026	- 330.10		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290567	PO260000000684092	FN260000001291411	28/10/2026	- 2,568.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290767	PO260000000559553	FN260000001291367	28/10/2026	- 24,999.41		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290889	PO260000000749716	FN260000001291279	28/10/2026	- 4,931.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290925	PO260000000572140	FN260000001291214	28/10/2026	- 2,100.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001290996	PO260000000571873	FN260000001291254	28/10/2026	- 3,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291099	PO260000000698485	FN260000001291194	28/10/2026	- 810.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291164	PO260000000417948	FN260000001291135	28/10/2026	- 800.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291252	PO260000000761226	FN260000001291097	28/10/2026	- 2,299.22		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291275	CO260000000598126	FN260000001291017	28/10/2026	- 14,448.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291595	CO260000000598107	FN260000001291059	28/10/2026	- 3,640.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291673	PO260000000761126	FN260000001290485	28/10/2026	- 899.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291712	PO260000000443844	FN260000001220589	28/10/2026	- 4,241.16		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291763	CO260000000487814	FN260000001296294	28/10/2026	- 12,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291802	CO260000000487826	FN260000001296114	28/10/2026	- 12,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001291842	CO260000000442635	FN260000001296215	28/10/2026	- 44,630.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001293856	CO260000000501590	FN260000001296401	28/10/2026	- 25,200.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001293945	PO260000000750371	FN260000001297668	28/10/2026	- 2,745.84		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001293950	PO260000000750381	FN260000001297692	28/10/2026	- 2,692.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001293957	PO260000000761131	FN260000001297722	28/10/2026	- 1,700.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001293962	CO260000000602433	FN260000001297765	28/10/2026	- 20,820.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294344	PO260000000747251	FN260000001291402	28/10/2026	- 5,679.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294367	PO260000000753675	FN260000001291364	28/10/2026	- 900.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294376	PO260000000748864	FN260000001291344	28/10/2026	- 1,170.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294407	PO260000000748810	FN260000001291323	28/10/2026	- 809.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294422	PO260000000748843	FN260000001291296	28/10/2026	- 1,245.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294436	PO260000000650332	FN260000001291262	28/10/2026	- 13,635.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294470	PO260000000570749	FN260000001295685	28/10/2026	- 225.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294555	PO260000000570738	FN260000001295770	28/10/2026	- 150.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294629	PO260000000750455	FN260000001295623	28/10/2026	- 2,148.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294648	PO260000000758155	FN260000001295582	28/10/2026	- 1,350.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001294659	PO260000000699211	FN260000001295829	28/10/2026	- 525.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298544	PO260000000728713	FN260000001301004	29/10/2026	- 4,980.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298558	PO260000000677443	FN260000001300976	29/10/2026	- 700.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298568	PO260000000587394	FN260000001301018	29/10/2026	- 645.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298574	PO260000000699255	FN260000001300912	29/10/2026	- 3,840.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298950	CO260000000591481	FN260000001302374	29/10/2026	- 64,176.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298963	CO260000000591565	FN260000001302456	29/10/2026	- 43,733.90		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298974	CO260000000595381	FN260000001302524	29/10/2026	- 3,413.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298986	CO260000000595396	FN260000001302552	29/10/2026	- 1,974.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001298995	CO260000000595401	FN260000001302576	29/10/2026	- 7,150.80		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001299003	CO260000000595329	FN260000001302490	29/10/2026	- 483.52		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001299012	CO260000000595315	FN260000001302477	29/10/2026	- 150.88		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001299018	CO260000000595373	FN260000001302606	29/10/2026	- 8,508.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001299026	CO260000000595307	FN260000001302428	29/10/2026	- 357.76		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001302711	CO260000000595346	FN260000001256774	29/10/2026	- 44,856.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001302722	CO260000000595388	FN260000001305911	29/10/2026	- 1,084.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001302745	PO260000000699254	FN260000001305073	29/10/2026	- 2,950.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304320	PO260000000748770	FN260000001308190	30/10/2026	- 886.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304342	PO260000000699231	FN260000001308735	30/10/2026	- 2,688.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304346	PO260000000699203	FN260000001308721	30/10/2026	- 4,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304348	PO260000000754790	FN260000001308705	30/10/2026	- 291.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304352	PO260000000754782	FN260000001308690	30/10/2026	- 420.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304355	PO260000000750131	FN260000001308677	30/10/2026	- 2,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304358	PO260000000750173	FN260000001308647	30/10/2026	- 875.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304360	PO260000000750166	FN260000001308635	30/10/2026	- 2,220.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304364	PO260000000753589	FN260000001308615	30/10/2026	- 1,440.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304367	PO260000000750161	FN260000001308602	30/10/2026	- 1,440.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304371	PO260000000748657	FN260000001308591	30/10/2026	- 2,400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304376	PO260000000745590	FN260000001308574	30/10/2026	- 2,700.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304385	PO260000000745681	FN260000001308561	30/10/2026	- 1,486.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304391	PO260000000753604	FN260000001308548	30/10/2026	- 5,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304398	PO260000000753553	FN260000001308532	30/10/2026	- 2,813.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304401	PO260000000747295	FN260000001308460	30/10/2026	- 2,395.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304404	PO260000000747167	FN260000001308425	30/10/2026	- 3,205.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304411	PO260000000751765	FN260000001308400	30/10/2026	- 1,280.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304419	PO260000000699210	FN260000001308384	30/10/2026	- 3,200.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304427	PO260000000754729	FN260000001308155	30/10/2026	- 26,440.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304667	PO260000000783556	FN260000001309790	30/10/2026	- 8,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304715	PO260000000768727	FN260000001309770	30/10/2026	- 2,822.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304819	CO260000000483960	FN260000001309910	30/10/2026	- 5,503.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304828	CO260000000591615	FN260000001309879	30/10/2026	- 3,069.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304853	CO260000000620314	FN260000001309859	30/10/2026	- 43,580.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304858	PO260000000783544	FN260000001309754	30/10/2026	- 12,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304875	PO260000000783738	FN260000001309737	30/10/2026	- 1,800.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001304881	PO260000000783725	FN260000001309722	30/10/2026	- 15,120.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001305529	PO260000000447173	FN260000001310723	30/10/2026	- 2,250.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001305536	PO260000000699213	FN260000001310696	30/10/2026	- 12,590.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001305542	PO260000000747207	FN260000001310680	30/10/2026	- 274.95		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001305548	PO260000000755178	FN260000001310666	30/10/2026	- 3,900.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001305559	PO260000000748785	FN260000001310653	30/10/2026	- 780.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001305600	PO260000000795155	FN260000001310637	30/10/2026	- 1,140.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001305613	PO260000000795170	FN260000001310620	30/10/2026	- 570.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5001307529	PO260000000783613	FN260000001311718	30/10/2026	- 2,980.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001118836	CO260000000527599	FN260000001108064	2/10/2026	- 6,250.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001205203	PO260000000564744	FN260000001208321	15/10/2026	- 500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001205404	PO260000000647608	FN260000001208290	15/10/2026	- 160.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001243594	CO260000000583109	FN260000001203860	21/10/2026	- 41,890.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001244998	CO260000000589162	FN260000001245428	21/10/2026	- 2,800.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001245353	CO260000000541845	FN260000001190858	21/10/2026	- 9,290.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001245378	CO260000000541812	FN260000001190799	21/10/2026	- 2,037.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001245394	CO260000000527802	FN260000001190013	21/10/2026	- 1,089.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001246891	PO260000000647165	FN260000001187177	21/10/2026	- 2,550.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001246913	PO260000000645888	FN260000001187112	21/10/2026	- 5,605.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001246967	PO260000000647088	FN260000001186960	21/10/2026	- 7,127.70		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001248554	PO260000000742852	FN260000001248218	21/10/2026	- 385.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001249236	PO260000000695259	FN260000001251643	21/10/2026	- 2,395.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001250952	PO260000000716029	FN260000001251359	21/10/2026	- 3,303.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001252545	PO260000000619305	FN260000001248877	22/10/2026	- 10,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001255000	PO260000000513967	FN260000001250359	22/10/2026	- 2,925.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001258529	CO260000000590093	FN260000001260631	22/10/2026	- 1,050.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001259031	PO260000000730563	FN260000001261644	22/10/2026	- 3,900.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001259159	CO260000000589434	FN260000001261353	22/10/2026	- 19,968.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001259238	CO260000000589594	FN260000001261239	22/10/2026	- 2,397.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001259349	CO260000000608795	FN260000001259474	22/10/2026	- 3,264.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001259365	CO260000000588653	FN260000001258768	22/10/2026	- 1,800.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001259649	CO260000000588651	FN260000001258237	22/10/2026	- 3,072.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001261577	PO260000000648748	FN260000001264518	23/10/2026	- 3,791.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001261606	PO260000000648727	FN260000001264501	23/10/2026	- 3,791.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001261694	PO260000000648757	FN260000001264352	23/10/2026	- 3,791.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001261746	PO260000000648738	FN260000001264327	23/10/2026	- 3,791.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001261771	PO260000000647793	FN260000001264305	23/10/2026	- 295.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001261787	PO260000000648699	FN260000001264280	23/10/2026	- 3,791.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001262733	PO260000000648714	FN260000001264254	23/10/2026	- 3,791.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001271280	CO260000000549228	FN260000001276308	26/10/2026	- 8,400.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001272825	PO260000000772015	FN260000001275780	26/10/2026	- 2,491.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001272861	CO260000000468759	FN260000001277387	26/10/2026	- 6,300.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001272898	CO260000000556417	FN260000001277519	26/10/2026	- 1,326.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001273054	CO260000000628736	FN260000001275691	26/10/2026	- 39,118.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001273331	CO260000000628674	FN260000001275472	26/10/2026	- 29,896.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001277000	CO260000000608406	FN260000001278372	26/10/2026	- 48,304.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001279477	CO260000000583191	FN260000001282571	27/10/2026	- 5,120.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001279494	PO260000000488727	FN260000001266791	27/10/2026	- 15,540.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001279511	CO260000000582368	FN260000001282555	27/10/2026	- 27,090.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001279527	CO260000000583238	FN260000001282535	27/10/2026	- 5,760.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001279711	PO260000000419179	FN260000001282465	27/10/2026	- 230.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001279967	PO260000000412298	FN260000001282449	27/10/2026	- 345.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001279984	CO260000000608897	FN260000001281978	27/10/2026	- 13,505.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280060	PO260000000618540	FN260000001264582	27/10/2026	- 7,113.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280079	CO260000000624206	FN260000001283654	27/10/2026	- 114,913.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280103	PO260000000689597	FN260000001282876	27/10/2026	- 1,750.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280214	CO260000000541742	FN260000001281927	27/10/2026	- 819.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280336	CO260000000588645	FN260000001281876	27/10/2026	- 16,188.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280353	CO260000000608827	FN260000001282188	27/10/2026	- 1,772.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280409	CO260000000588664	FN260000001282237	27/10/2026	- 694.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280433	CO260000000608834	FN260000001282211	27/10/2026	- 59.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280447	CO260000000588629	FN260000001282273	27/10/2026	- 31,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280465	CO260000000607648	FN260000001282258	27/10/2026	- 4,416.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280537	CO260000000582413	FN260000001282313	27/10/2026	- 1,168.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280552	CO260000000582940	FN260000001282296	27/10/2026	- 1,620.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280602	CO260000000543122	FN260000001282339	27/10/2026	- 3,189.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280978	CO260000000608881	FN260000001282329	27/10/2026	- 13,488.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001280997	CO260000000583247	FN260000001282505	27/10/2026	- 16,206.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001281051	CO260000000608758	FN260000001281855	27/10/2026	- 4,604.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001281070	CO260000000608764	FN260000001281833	27/10/2026	- 5,755.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001281133	CO260000000588635	FN260000001282009	27/10/2026	- 16,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001281504	CO260000000612663	FN260000001285920	27/10/2026	- 5,904.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001283079	CO260000000592603	FN260000001287839	27/10/2026	- 42,306.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001283094	PO260000000613077	FN260000001287754	27/10/2026	- 2,150.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001283111	CO260000000588041	FN260000001287795	27/10/2026	- 7,787.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288039	PO260000000650226	FN260000001284809	27/10/2026	- 3,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288051	PO260000000548266	FN260000001292337	27/10/2026	- 350.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288062	PO260000000548238	FN260000001292322	27/10/2026	- 700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288082	PO260000000751174	FN260000001292254	27/10/2026	- 1,240.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288109	PO260000000751128	FN260000001292135	27/10/2026	- 589.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288128	PO260000000741066	FN260000001287047	27/10/2026	- 350.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288140	PO260000000360386	FN260000001286746	27/10/2026	- 520.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288182	PO260000000465316	FN260000001285940	27/10/2026	- 81.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288194	PO260000000465342	FN260000001222124	27/10/2026	- 82.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288203	PO260000000548390	FN260000001292373	27/10/2026	- 780.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288212	PO260000000473186	FN260000001292403	27/10/2026	- 72.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001288219	PO260000000548395	FN260000001292477	27/10/2026	- 2,262.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295045	PO260000000548221	FN260000001297842	28/10/2026	- 180.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295159	PO260000000542457	FN260000001297379	28/10/2026	- 150.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295199	PO260000000567760	FN260000001297110	28/10/2026	- 815.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295234	PO260000000741051	FN260000001296868	28/10/2026	- 3,900.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295278	PO260000000548250	FN260000001296558	28/10/2026	- 750.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295303	PO260000000548379	FN260000001296458	28/10/2026	- 100.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295342	PO260000000567813	FN260000001299773	28/10/2026	- 300.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295373	PO260000000585180	FN260000001299632	28/10/2026	- 306.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001295390	PO260000000751071	FN260000001298029	28/10/2026	- 245.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001297053	PO260000000548292	FN260000001301337	28/10/2026	- 650.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001297067	PO260000000751206	FN260000001301273	28/10/2026	- 162.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001297099	CO260000000589992	FN260000001301020	28/10/2026	- 7,350.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001297112	PO260000000751195	FN260000001300894	28/10/2026	- 4,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001300754	PO260000000802502	FN260000001304206	29/10/2026	- 7,960.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001300780	PO260000000802542	FN260000001304486	29/10/2026	- 7,280.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001300812	PO260000000791192	FN260000001305547	29/10/2026	- 1,656.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001302923	CO260000000630084	FN260000001304136	29/10/2026	- 1,400.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001302933	CO260000000625508	FN260000001304074	29/10/2026	- 51,980.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001302939	PO260000000789862	FN260000001303917	29/10/2026	- 2,388.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001302947	CO260000000630041	FN260000001304207	29/10/2026	- 4,020.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001302961	PO260000000789880	FN260000001303835	29/10/2026	- 7,722.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001303177	CO260000000595163	FN260000001308381	29/10/2026	- 9,152.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001303184	CO260000000595089	FN260000001308349	29/10/2026	- 10,836.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001303206	CO260000000595130	FN260000001308327	29/10/2026	- 3,245.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001303209	CO260000000595085	FN260000001306048	29/10/2026	- 110,838.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001303232	CO260000000595104	FN260000001306011	29/10/2026	- 16,984.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001303913	CO260000000595082	FN260000001305976	30/10/2026	- 79,094.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5001303914	CO260000000595080	FN260000001308307	30/10/2026	- 23,932.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001126916	CO260000000111421	FN260000001127154	5/10/2026	- 984.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001217533	PO260000000308164	FN260000001219024	16/10/2026	- 2,099.52		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001238999	CO260000000180086	FN260000001236059	20/10/2026	- 30,070.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001256327	CO260000000522975	FN260000001256919	22/10/2026	- 2,290.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001259562	PO260000000622497	FN260000001242483	22/10/2026	- 9,720.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261764	CO260000000559228	FN260000001257736	23/10/2026	- 18,400.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261770	CO260000000561038	FN260000001257803	23/10/2026	- 448.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261775	CO260000000554916	FN260000001257850	23/10/2026	- 14,850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261781	CO260000000577833	FN260000001257882	23/10/2026	- 1,471.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261837	PO260000000223360	FN260000001258604	23/10/2026	- 15,531.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261841	PO260000000670235	FN260000001258683	23/10/2026	- 795.42		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261850	CO260000000601907	FN260000001263728	23/10/2026	- 3,197.88		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261868	PO260000000674053	FN260000001258881	23/10/2026	- 538.75		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261874	PO260000000644799	FN260000001258711	23/10/2026	- 214.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261892	PO260000000674064	FN260000001259289	23/10/2026	- 1,369.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261897	PO260000000677601	FN260000001259236	23/10/2026	- 510.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261901	PO260000000701235	FN260000001259108	23/10/2026	- 25,270.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261906	PO260000000630968	FN260000001259045	23/10/2026	- 404.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261916	PO260000000564448	FN260000001258928	23/10/2026	- 681.56		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261920	PO260000000677708	FN260000001259151	23/10/2026	- 3,393.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261940	PO260000000677687	FN260000001258993	23/10/2026	- 1,097.65		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261946	PO260000000670274	FN260000001259021	23/10/2026	- 3,285.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261949	PO260000000574162	FN260000001258948	23/10/2026	- 1,770.93		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261955	PO260000000660290	FN260000001259090	23/10/2026	- 25,790.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001261992	PO260000000747917	FN260000001263707	23/10/2026	- 4,660.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001262008	PO260000000535385	FN260000001263724	23/10/2026	- 22,045.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001262120	CO260000000569231	FN260000001265819	23/10/2026	- 66.45		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001262126	PO260000000686391	FN260000001263715	23/10/2026	- 259.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001262136	PO260000000701236	FN260000001263700	23/10/2026	- 1,050.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001262201	PO260000000218106	FN260000001266144	23/10/2026	- 3,544.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001263805	PO260000000663683	FN260000001266697	23/10/2026	- 342.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001265115	PO260000000768941	FN260000001268895	23/10/2026	- 850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001265123	PO260000000768947	FN260000001268966	23/10/2026	- 850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268750	PO260000000496371	FN260000001272628	26/10/2026	- 1,140.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268755	PO260000000496238	FN260000001272620	26/10/2026	- 2,392.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268759	PO260000000673231	FN260000001272439	26/10/2026	- 1,100.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268768	PO260000000665132	FN260000001272412	26/10/2026	- 7,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268771	PO260000000665177	FN260000001272239	26/10/2026	- 16,700.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268778	PO260000000673082	FN260000001272221	26/10/2026	- 2,857.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268789	PO260000000629253	FN260000001270003	26/10/2026	- 8,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268796	PO260000000538971	FN260000001269996	26/10/2026	- 5,022.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268800	PO260000000672639	FN260000001269986	26/10/2026	- 1,980.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268804	PO260000000717715	FN260000001269965	26/10/2026	- 3,800.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268808	PO260000000698619	FN260000001269948	26/10/2026	- 1,320.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268830	PO260000000516990	FN260000001269802	26/10/2026	- 3,290.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268841	PO260000000605742	FN260000001269769	26/10/2026	- 3,401.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268847	PO260000000588552	FN260000001269763	26/10/2026	- 2,076.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268850	PO260000000688548	FN260000001269749	26/10/2026	- 1,100.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268856	PO260000000688924	FN260000001269737	26/10/2026	- 960.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268860	PO260000000575762	FN260000001269687	26/10/2026	- 4,750.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268869	PO260000000621594	FN260000001269665	26/10/2026	- 6,050.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268880	PO260000000611696	FN260000001269657	26/10/2026	- 4,050.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268886	PO260000000539374	FN260000001269652	26/10/2026	- 3,300.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268891	PO260000000447445	FN260000001269644	26/10/2026	- 4,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268899	CO260000000588628	FN260000001269640	26/10/2026	- 3,533.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268905	CO260000000487136	FN260000001269637	26/10/2026	- 26,240.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268911	CO260000000588621	FN260000001269626	26/10/2026	- 9,239.36		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268916	CO260000000558022	FN260000001269621	26/10/2026	- 6,600.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268921	CO260000000555233	FN260000001269615	26/10/2026	- 28,470.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268926	CO260000000581542	FN260000001269607	26/10/2026	- 8,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001268931	CO260000000554617	FN260000001269600	26/10/2026	- 15,744.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001269527	CO260000000180877	FN260000001269480	26/10/2026	- 14,920.91		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001270011	CO260000000153443	FN260000001269502	26/10/2026	- 4,560.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001270051	PO260000000327992	FN260000001269491	26/10/2026	- 6,579.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001273651	CO260000000567176	FN260000001275839	26/10/2026	- 8,760.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001273706	CO260000000518101	FN260000001275158	26/10/2026	- 31,947.28		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001273727	PO260000000670958	FN260000001275079	26/10/2026	- 18,760.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001273740	PO260000000649098	FN260000001274999	26/10/2026	- 4,272.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001273775	PO260000000617281	FN260000001273977	26/10/2026	- 4,885.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001273827	CO260000000518082	FN260000001273658	26/10/2026	- 16,770.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001275156	CO260000000599859	FN260000001275323	26/10/2026	- 3,168.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001275169	PO260000000753157	FN260000001275484	26/10/2026	- 1,700.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001275257	CO260000000613637	FN260000001278386	26/10/2026	- 1,247.52		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001276281	PO260000000455500	FN260000001281142	26/10/2026	- 28,200.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001276291	PO260000000469141	FN260000001281111	26/10/2026	- 12,160.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001276310	PO260000000469139	FN260000001281023	26/10/2026	- 17,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001276324	CO260000000560946	FN260000001280199	26/10/2026	- 8,050.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001280457	PO260000000629286	FN260000001281921	27/10/2026	- 3,105.30		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001280466	PO260000000635068	FN260000001281986	27/10/2026	- 10,542.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001281270	PO260000000677722	FN260000001285504	27/10/2026	- 859.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001282182	PO260000000697576	FN260000001286612	27/10/2026	- 6,900.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001284765	PO260000000575599	FN260000001288014	27/10/2026	- 25,600.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001285370	CO260000000621446	FN260000001287994	27/10/2026	- 27,305.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001286199	PO260000000656607	FN260000001289489	27/10/2026	- 1,824.30		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001286208	PO260000000563972	FN260000001289460	27/10/2026	- 1,048.80		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001286217	CO260000000624151	FN260000001288432	27/10/2026	- 25,488.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001287179	PO260000000754019	FN260000001290698	27/10/2026	- 8,080.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001287936	PO260000000621946	FN260000001292079	27/10/2026	- 21,435.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001287942	PO260000000466776	FN260000001292103	27/10/2026	- 30,680.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001288036	PO260000000695736	FN260000001290375	27/10/2026	- 97.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001288045	PO260000000697517	FN260000001290317	27/10/2026	- 1,203.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001289062	PO260000000677596	FN260000001292828	28/10/2026	- 1,420.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001289067	PO260000000688478	FN260000001292848	28/10/2026	- 1,425.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001289069	PO260000000677680	FN260000001292860	28/10/2026	- 2,360.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001294173	CO260000000079971	FN260000001295698	28/10/2026	- 311,095.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001300046	PO260000000599595	FN260000001304868	29/10/2026	- 850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001300257	CO260000000631210	FN260000001304859	29/10/2026	- 13,046.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001300286	CO260000000349527	FN260000001304440	29/10/2026	- 295.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001300317	PO260000000587176	FN260000001304363	29/10/2026	- 2,073.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001300344	PO260000000203869	FN260000001303962	29/10/2026	- 3,420.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301890	CO260000000602793	FN260000001304116	29/10/2026	- 86,129.16		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301894	PO260000000696755	FN260000001304595	29/10/2026	- 2,200.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301901	PO260000000673110	FN260000001304997	29/10/2026	- 14,940.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301905	CO260000000602810	FN260000001305178	29/10/2026	- 66,858.12		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301907	CO260000000624178	FN260000001305204	29/10/2026	- 30,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301914	PO260000000781528	FN260000001305222	29/10/2026	- 110.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301917	PO260000000677584	FN260000001305276	29/10/2026	- 6,300.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001301919	PO260000000696579	FN260000001305721	29/10/2026	- 5,700.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001302136	CO260000000525476	FN260000001305628	29/10/2026	- 56,050.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001302421	PO260000000642172	FN260000001307305	29/10/2026	- 9,650.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001302436	PO260000000642165	FN260000001307253	29/10/2026	- 9,900.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001302497	CO260000000516849	FN260000001307151	29/10/2026	- 4,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001303337	PO260000000754097	FN260000001300639	29/10/2026	- 8,673.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304393	CO260000000602253	FN260000001300657	30/10/2026	- 4,140.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304397	CO260000000599594	FN260000001308407	30/10/2026	- 1,950.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304402	CO260000000599821	FN260000001308357	30/10/2026	- 19,625.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304406	CO260000000613660	FN260000001305101	30/10/2026	- 1,643.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304409	CO260000000611330	FN260000001302545	30/10/2026	- 23,857.96		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304414	CO260000000611253	FN260000001302433	30/10/2026	- 10,199.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304421	CO260000000611380	FN260000001302317	30/10/2026	- 133,225.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001304829	PO260000000557032	FN260000001304624	30/10/2026	- 6,538.36		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001306268	PO260000000491319	FN260000001307681	30/10/2026	- 1,010.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001306277	PO260000000575871	FN260000001307832	30/10/2026	- 14,700.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001307395	CO260000000608567	FN260000001312516	30/10/2026	- 63,420.92		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308471	PO260000000626715	FN260000001313826	31/10/2026	- 13,580.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308472	PO260000000621617	FN260000001313836	31/10/2026	- 24,826.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308473	PO260000000621601	FN260000001313841	31/10/2026	- 14,590.76		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308474	PO260000000621765	FN260000001313868	31/10/2026	- 38,040.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308475	PO260000000673269	FN260000001313882	31/10/2026	- 35,640.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308476	PO260000000673179	FN260000001313889	31/10/2026	- 5,022.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308520	PO260000000698250	FN260000001313899	31/10/2026	- 790.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308521	PO260000000640754	FN260000001313903	31/10/2026	- 27,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308522	PO260000000640769	FN260000001313909	31/10/2026	- 27,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308523	PO260000000702249	FN260000001313916	31/10/2026	- 1,950.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308578	PO260000000698540	FN260000001314103	31/10/2026	- 1,032.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308579	PO260000000677478	FN260000001314106	31/10/2026	- 3,040.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308580	PO260000000694760	FN260000001314145	31/10/2026	- 7,800.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308582	PO260000000697351	FN260000001314160	31/10/2026	- 1,060.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308583	PO260000000672998	FN260000001314178	31/10/2026	- 3,654.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308584	PO260000000635112	FN260000001314193	31/10/2026	- 7,504.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308589	PO260000000575888	FN260000001314207	31/10/2026	- 885.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5001308590	PO260000000696665	FN260000001314226	31/10/2026	- 480.00		
42090701	HOSPITAL SEGAMAT	5001206306	CO260000000414190	FN260000001202839	15/10/2026	- 2,700.00		
42090701	HOSPITAL SEGAMAT	5001213367	PO260000000737394	FN260000001214505	16/10/2026	- 750.00		
42090701	HOSPITAL SEGAMAT	5001213376	PO260000000714870	FN260000001214485	16/10/2026	- 600.00		
42090701	HOSPITAL SEGAMAT	5001213408	PO260000000683653	FN260000001214376	16/10/2026	- 2,476.00		
42090701	HOSPITAL SEGAMAT	5001213419	PO260000000373283	FN260000001214337	16/10/2026	- 6,000.00		
42090701	HOSPITAL SEGAMAT	5001215833	CO260000000491910	FN260000001196663	16/10/2026	- 14,830.00		
42090701	HOSPITAL SEGAMAT	5001230759	PO260000000618469	FN260000001233507	19/10/2026	- 1,329.00		
42090701	HOSPITAL SEGAMAT	5001271564	PO260000000737406	FN260000001272875	26/10/2026	- 900.00		
42090801	HOSPITAL PONTIAN	5001264820	CO260000000605431	FN260000001266438	23/10/2026	- 3,116.00		
42090801	HOSPITAL PONTIAN	5001264840	CO260000000605455	FN260000001266419	23/10/2026	- 1,935.00		
42090801	HOSPITAL PONTIAN	5001264859	CO260000000578545	FN260000001266388	23/10/2026	- 1,089.00		
42090801	HOSPITAL PONTIAN	5001264893	CO260000000579936	FN260000001266330	23/10/2026	- 310.80		
42090801	HOSPITAL PONTIAN	5001264900	CO260000000580917	FN260000001266303	23/10/2026	- 2,352.00		
42090801	HOSPITAL PONTIAN	5001277303	PO260000000558474	FN260000001281753	26/10/2026	- 2,750.00		
42090801	HOSPITAL PONTIAN	5001277979	PO260000000531693	FN260000001280750	26/10/2026	- 1,325.00		
42090801	HOSPITAL PONTIAN	5001283888	PO260000000477943	FN260000001285607	27/10/2026	- 578.95		
42090801	HOSPITAL PONTIAN	5001283908	PO260000000670757	FN260000001285864	27/10/2026	- 2,592.00		
42090801	HOSPITAL PONTIAN	5001294716	CO260000000620281	FN260000001296397	28/10/2026	- 1,240.00		
42090801	HOSPITAL PONTIAN	5001294733	CO260000000619454	FN260000001296428	28/10/2026	- 1,550.50		
42090801	HOSPITAL PONTIAN	5001300535	PO260000000591422	FN260000001304520	29/10/2026	- 320.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001149408	CO260000000489627	FN260000001129613	6/10/2026	- 154,561.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001218104	CO260000000464396	FN260000001221172	17/10/2026	- 10,020.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001243405	PO260000000741462	FN260000001246088	21/10/2026	- 210.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001254768	PO260000000685151	FN260000001245670	22/10/2026	- 27,510.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001255639	PO260000000741426	FN260000001256134	22/10/2026	- 260.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001262689	CO260000000267653	FN260000001265166	23/10/2026	- 51,840.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001262759	CO260000000615019	FN260000001264869	23/10/2026	- 6,342.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001265905	CO260000000073013	FN260000001269411	24/10/2026	- 36,000.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269017	CO260000000592290	FN260000001273338	26/10/2026	- 4,400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269030	CO260000000592290	FN260000001273322	26/10/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269058	CO260000000592290	FN260000001273311	26/10/2026	- 1,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269071	CO260000000592290	FN260000001273305	26/10/2026	- 1,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269083	CO260000000592290	FN260000001273298	26/10/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269095	CO260000000592290	FN260000001273284	26/10/2026	- 1,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269109	CO260000000592290	FN260000001273277	26/10/2026	- 2,200.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001269117	CO260000000592290	FN260000001273263	26/10/2026	- 1,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001279270	CO260000000621794	FN260000001282299	27/10/2026	- 4,730.10		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001279278	CO260000000603819	FN260000001281422	27/10/2026	- 7,272.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001283400	PO260000000710287	FN260000001286308	27/10/2026	- 11,940.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001283428	PO260000000714883	FN260000001286365	27/10/2026	- 2,400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287546	CO260000000613868	FN260000001290361	27/10/2026	- 3,360.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287610	CO260000000610552	FN260000001290390	27/10/2026	- 18,403.20		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287624	CO260000000613815	FN260000001290414	27/10/2026	- 1,044.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287632	CO260000000618550	FN260000001290440	27/10/2026	- 22,712.50		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287645	CO260000000611147	FN260000001290473	27/10/2026	- 9,750.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287665	CO260000000618458	FN260000001290501	27/10/2026	- 13,290.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287685	CO260000000613977	FN260000001290523	27/10/2026	- 9,000.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001287724	CO260000000615036	FN260000001290552	27/10/2026	- 14,350.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001290990	CO260000000399407	FN260000001292437	28/10/2026	- 6,771.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001291008	CO260000000399401	FN260000001292334	28/10/2026	- 6,771.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001291260	PO260000000574630	FN260000001291959	28/10/2026	- 2,000.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001292895	CO260000000608402	FN260000001295213	28/10/2026	- 82,513.90		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001292912	CO260000000608408	FN260000001295266	28/10/2026	- 3,681.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001292926	PO260000000712235	FN260000001295320	28/10/2026	- 27,420.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001292940	PO260000000710424	FN260000001295381	28/10/2026	- 16,890.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001292965	PO260000000712125	FN260000001295432	28/10/2026	- 29,800.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001293077	PO260000000712279	FN260000001295495	28/10/2026	- 34,488.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001293119	PO260000000741494	FN260000001295641	28/10/2026	- 30,298.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001293141	PO260000000741441	FN260000001295689	28/10/2026	- 1,917.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001293157	PO260000000763653	FN260000001295731	28/10/2026	- 1,868.75		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001293179	PO260000000737154	FN260000001295788	28/10/2026	- 2,340.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001293194	PO260000000737154	FN260000001295818	28/10/2026	- 2,340.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001294617	PO260000000773747	FN260000001275553	28/10/2026	- 900.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001294652	PO260000000753545	FN260000001237405	28/10/2026	- 500.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001294789	PO260000000753527	FN260000001237293	28/10/2026	- 500.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001294823	PO260000000456479	FN260000001281567	28/10/2026	- 1,512.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001294912	PO260000000772879	FN260000001287407	28/10/2026	- 1,445.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001299256	CO260000000512056	FN260000001301361	29/10/2026	- 23,160.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001302614	PO260000000470916	FN260000001290850	29/10/2026	- 9,314.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001302650	PO260000000770747	FN260000001301556	29/10/2026	- 3,250.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001302707	CO260000000598013	FN260000001307026	29/10/2026	- 5,620.80		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001302932	PO260000000702283	FN260000001281414	29/10/2026	- 3,800.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001302946	PO260000000702244	FN260000001281266	29/10/2026	- 5,260.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001302974	PO260000000746527	FN260000001304521	29/10/2026	- 950.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001303248	CO260000000632362	FN260000001307797	29/10/2026	- 24,080.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001303262	CO260000000494767	FN260000001307685	29/10/2026	- 1,000.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001303963	CO260000000594468	FN260000001307216	30/10/2026	- 4,292.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001303966	CO260000000594452	FN260000001307401	30/10/2026	- 8,149.02		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001303969	CO260000000597380	FN260000001307448	30/10/2026	- 6,851.88		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001303971	CO260000000597363	FN260000001307472	30/10/2026	- 6,422.40		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304158	CO260000000602754	FN260000001309370	30/10/2026	- 42,507.30		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304171	CO260000000602735	FN260000001309364	30/10/2026	- 14,652.72		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304177	CO260000000608264	FN260000001309357	30/10/2026	- 48,782.94		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304182	CO260000000602676	FN260000001309347	30/10/2026	- 2,854.40		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304189	CO260000000608247	FN260000001309339	30/10/2026	- 19,544.12		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304197	CO260000000603753	FN260000001309326	30/10/2026	- 10,032.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304205	CO260000000602783	FN260000001309318	30/10/2026	- 27,762.04		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304213	CO260000000602722	FN260000001309311	30/10/2026	- 3,747.20		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304217	CO260000000608299	FN260000001309306	30/10/2026	- 36,781.73		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304225	CO260000000603741	FN260000001309294	30/10/2026	- 2,198.92		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304237	CO260000000632429	FN260000001309280	30/10/2026	- 137,280.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304247	CO260000000598061	FN260000001309271	30/10/2026	- 2,823.01		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304922	PO260000000758912	FN260000001310086	30/10/2026	- 276.98		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304929	CO260000000597420	FN260000001309964	30/10/2026	- 6,747.10		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001304932	CO260000000597399	FN260000001309934	30/10/2026	- 4,307.20		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305641	PO260000000756386	FN260000001269207	30/10/2026	- 568.24		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305650	PO260000000730294	FN260000001203858	30/10/2026	- 450.40		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305674	PO260000000756393	FN260000001289272	30/10/2026	- 4,360.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305683	PO260000000723871	FN260000001219978	30/10/2026	- 480.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305695	PO260000000701460	FN260000001219933	30/10/2026	- 3,333.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305702	PO260000000722298	FN260000001219956	30/10/2026	- 7,830.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305723	PO260000000747818	FN260000001267855	30/10/2026	- 2,660.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305779	PO260000000727461	FN260000001228830	30/10/2026	- 7,580.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305792	PO260000000727466	FN260000001228878	30/10/2026	- 4,380.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305805	PO260000000779634	FN260000001267878	30/10/2026	- 545.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305832	PO260000000742028	FN260000001216262	30/10/2026	- 1,340.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001305852	PO260000000756375	FN260000001245738	30/10/2026	- 1,900.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001308391	PO260000000764346	FN260000001313510	30/10/2026	- 7,950.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001308396	CO260000000419262	FN260000001307713	30/10/2026	- 30,242.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001308411	PO260000000722380	FN260000001274892	30/10/2026	- 38,040.50		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001308414	PO260000000655599	FN260000001246179	30/10/2026	- 838.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5001308416	PO260000000709138	FN260000001307270	30/10/2026	- 945.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001240144	PO260000000318137	FN260000001243981	20/10/2026	- 42,000.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001276817	CO260000000608927	FN260000001281604	26/10/2026	- 5,980.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001277018	CO260000000608259	FN260000001281108	26/10/2026	- 441.60		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001287840	CO260000000627457	FN260000001292159	27/10/2026	- 1,915.20		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001287859	CO260000000507715	FN260000001289953	27/10/2026	- 7,500.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001288096	CO260000000511497	FN260000001290592	27/10/2026	- 53,500.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001291598	CO260000000502472	FN260000001295247	28/10/2026	- 59,980.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001291626	CO260000000555202	FN260000001295165	28/10/2026	- 125,294.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001291643	CO260000000552758	FN260000001294841	28/10/2026	- 68,985.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001297996	PO260000000693477	FN260000001301674	29/10/2026	- 11,250.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001298078	PO260000000661472	FN260000001301707	29/10/2026	- 26,010.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001298109	PO260000000790142	FN260000001301724	29/10/2026	- 200.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001298127	PO260000000773522	FN260000001301734	29/10/2026	- 28,800.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001298149	PO260000000762400	FN260000001301743	29/10/2026	- 33,450.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001298173	PO260000000790172	FN260000001301753	29/10/2026	- 12,090.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5001298191	PO260000000762388	FN260000001301765	29/10/2026	- 1,000.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001203064	PO260000000664955	FN260000001168597	14/10/2026	- 630.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001212915	CO260000000489612	FN260000001168734	15/10/2026	- 510.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001220787	CO260000000491278	FN260000001022861	18/10/2026	- 150.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001248905	PO260000000624182	FN260000001216022	21/10/2026	- 1,320.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001250777	CO260000000491527	FN260000001221294	21/10/2026	- 7,078.50		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001250841	CO260000000528121	FN260000001221313	21/10/2026	- 6,534.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001288789	PO260000000766279	FN260000001261565	28/10/2026	- 3,000.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001288790	PO260000000776808	FN260000001261600	28/10/2026	- 2,000.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001288795	PO260000000747842	FN260000001261740	28/10/2026	- 12,000.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001288801	CO260000000556823	FN260000001263193	28/10/2026	- 507.25		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001288802	CO260000000592935	FN260000001262132	28/10/2026	- 1,224.40		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001288803	CO260000000610288	FN260000001262244	28/10/2026	- 137.72		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001296855	PO260000000731752	FN260000001274656	28/10/2026	- 226.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001296910	PO260000000731742	FN260000001274849	28/10/2026	- 1,118.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5001297014	PO260000000672268	FN260000001274964	28/10/2026	- 534.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001227636	PO260000000660970	FN260000001222174	19/10/2026	- 1,780.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001239354	CO260000000537152	FN260000001236592	20/10/2026	- 4,539.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001239379	CO260000000546713	FN260000001236597	20/10/2026	- 535.90		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001239627	CO260000000580084	FN260000001236631	20/10/2026	- 2,355.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001244705	PO260000000643281	FN260000001222245	21/10/2026	- 210.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001244868	CO260000000195319	FN260000001238274	21/10/2026	- 200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001244917	PO260000000637512	FN260000001222232	21/10/2026	- 1,475.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001244962	PO260000000620268	FN260000001222226	21/10/2026	- 720.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001244984	PO260000000720784	FN260000001222216	21/10/2026	- 2,403.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001245006	CO260000000546723	FN260000001236725	21/10/2026	- 808.36		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001245230	CO260000000546608	FN260000001236708	21/10/2026	- 7,296.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001249223	PO260000000727683	FN260000001232624	21/10/2026	- 480.12		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001249247	PO260000000727665	FN260000001232598	21/10/2026	- 479.04		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251521	PO260000000210508	FN260000001255637	21/10/2026	- 1,452.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251524	PO260000000517519	FN260000001255629	21/10/2026	- 1,275.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251528	PO260000000198430	FN260000001255614	21/10/2026	- 442.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251530	PO260000000257717	FN260000001255604	21/10/2026	- 280.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251532	PO260000000529020	FN260000001255589	21/10/2026	- 1,705.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251535	PO260000000469919	FN260000001255575	21/10/2026	- 1,100.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251540	PO260000000464409	FN260000001255564	21/10/2026	- 585.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251546	PO260000000313774	FN260000001255552	21/10/2026	- 1,000.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251553	PO260000000313767	FN260000001255536	21/10/2026	- 1,000.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001251556	PO260000000293093	FN260000001255519	21/10/2026	- 86.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253198	CO260000000531336	FN260000001255961	22/10/2026	- 330.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253208	CO260000000531336	FN260000001255951	22/10/2026	- 627.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253213	CO260000000531336	FN260000001255949	22/10/2026	- 456.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253219	CO260000000531336	FN260000001255947	22/10/2026	- 114.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253226	CO260000000531336	FN260000001255945	22/10/2026	- 228.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253232	CO260000000531336	FN260000001255940	22/10/2026	- 131.10		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253239	CO260000000531336	FN260000001255939	22/10/2026	- 684.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253245	CO260000000531336	FN260000001255938	22/10/2026	- 1,140.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253253	CO260000000531336	FN260000001255924	22/10/2026	- 285.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253308	CO260000000546534	FN260000001255917	22/10/2026	- 3,132.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253314	CO260000000547277	FN260000001255915	22/10/2026	- 799.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253407	PO260000000418133	FN260000001255817	22/10/2026	- 1,300.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253419	PO260000000418129	FN260000001255824	22/10/2026	- 455.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253552	PO260000000262058	FN260000001255892	22/10/2026	- 252.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253558	PO260000000236686	FN260000001255893	22/10/2026	- 255.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253567	PO260000000313791	FN260000001255895	22/10/2026	- 91.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253587	PO260000000529027	FN260000001255902	22/10/2026	- 170.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253598	PO260000000438446	FN260000001255903	22/10/2026	- 480.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253609	PO260000000284652	FN260000001255910	22/10/2026	- 208.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253616	PO260000000198427	FN260000001255912	22/10/2026	- 315.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253628	PO260000000262093	FN260000001255784	22/10/2026	- 660.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253638	PO260000000370517	FN260000001255791	22/10/2026	- 455.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001253645	PO260000000262080	FN260000001255799	22/10/2026	- 720.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001258358	CO260000000510475	FN260000001239111	22/10/2026	- 5,820.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001258405	PO260000000678089	FN260000001257491	22/10/2026	- 402.30		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001258420	PO260000000678078	FN260000001257467	22/10/2026	- 690.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001258587	PO260000000644012	FN260000001256995	22/10/2026	- 365.30		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001260667	CO260000000531338	FN260000001262786	23/10/2026	- 1,735.65		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001260774	CO260000000531338	FN260000001262762	23/10/2026	- 502.74		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001260779	CO260000000531332	FN260000001261570	23/10/2026	- 2,142.25		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261236	CO260000000531332	FN260000001261630	23/10/2026	- 973.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261295	CO260000000531332	FN260000001261652	23/10/2026	- 7,011.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261346	CO260000000531332	FN260000001261686	23/10/2026	- 4,284.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261359	CO260000000531332	FN260000001261702	23/10/2026	- 13,243.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261369	CO260000000531332	FN260000001261718	23/10/2026	- 2,726.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261449	CO260000000531332	FN260000001261751	23/10/2026	- 5,842.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261459	CO260000000531332	FN260000001261774	23/10/2026	- 2,726.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001261470	CO260000000531332	FN260000001261807	23/10/2026	- 3,310.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263143	CO260000000531338	FN260000001262747	23/10/2026	- 1,891.26		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263144	CO260000000531338	FN260000001262727	23/10/2026	- 2,214.45		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263147	CO260000000531338	FN260000001262711	23/10/2026	- 3,591.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263149	CO260000000531338	FN260000001262689	23/10/2026	- 993.51		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263150	CO260000000531338	FN260000001262670	23/10/2026	- 3,231.90		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263164	CO260000000531338	FN260000001262651	23/10/2026	- 6,583.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263169	CO260000000531338	FN260000001262587	23/10/2026	- 2,034.90		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263171	CO260000000531338	FN260000001262566	23/10/2026	- 3,351.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001263176	CO260000000531338	FN260000001262546	23/10/2026	- 2,094.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001264965	CO260000000531330	FN260000001262901	23/10/2026	- 1,080.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001264976	CO260000000531330	FN260000001262924	23/10/2026	- 200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001264993	CO260000000531330	FN260000001262949	23/10/2026	- 200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265002	CO260000000531330	FN260000001262963	23/10/2026	- 760.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265039	CO260000000531330	FN260000001263000	23/10/2026	- 400.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265048	CO260000000531330	FN260000001263015	23/10/2026	- 480.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265065	CO260000000531330	FN260000001263029	23/10/2026	- 280.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265070	CO260000000531330	FN260000001263047	23/10/2026	- 480.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265077	CO260000000531330	FN260000001263070	23/10/2026	- 1,000.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265094	CO260000000531342	FN260000001263271	23/10/2026	- 387.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265102	CO260000000531342	FN260000001263305	23/10/2026	- 4,644.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265130	CO260000000531342	FN260000001263337	23/10/2026	- 6,269.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265310	CO260000000531342	FN260000001263351	23/10/2026	- 3,870.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265313	CO260000000531342	FN260000001263385	23/10/2026	- 1,161.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265317	CO260000000531342	FN260000001263402	23/10/2026	- 387.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265322	CO260000000531342	FN260000001263411	23/10/2026	- 3,289.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265328	CO260000000531342	FN260000001263419	23/10/2026	- 3,096.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001265334	CO260000000531342	FN260000001263433	23/10/2026	- 2,709.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283165	CO260000000154461	FN260000001282901	27/10/2026	- 4,267.54		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283170	CO260000000154461	FN260000001282895	27/10/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283179	CO260000000154461	FN260000001282888	27/10/2026	- 77.46		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283190	CO260000000154461	FN260000001282886	27/10/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283195	CO260000000154461	FN260000001282880	27/10/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283205	CO260000000154461	FN260000001282873	27/10/2026	- 72.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283216	CO260000000154461	FN260000001282865	27/10/2026	- 52.92		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283231	CO260000000154461	FN260000001282859	27/10/2026	- 57.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283237	CO260000000154461	FN260000001282851	27/10/2026	- 89.61		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283244	CO260000000154461	FN260000001282845	27/10/2026	- 90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283255	CO260000000523062	FN260000001282787	27/10/2026	- 3,114.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001283266	CO260000000586209	FN260000001282802	27/10/2026	- 34,662.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001284855	CO260000000580081	FN260000001282941	27/10/2026	- 2,889.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287415	CO260000000531336	FN260000001255942	27/10/2026	- 1,026.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287614	PO260000000548215	FN260000001264552	27/10/2026	- 6,250.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287621	PO260000000284643	FN260000001264533	27/10/2026	- 500.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287635	PO260000000727755	FN260000001264511	27/10/2026	- 875.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287643	PO260000000727703	FN260000001264636	27/10/2026	- 739.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287650	PO260000000727733	FN260000001264612	27/10/2026	- 815.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287663	PO260000000727759	FN260000001264591	27/10/2026	- 457.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287673	PO260000000727602	FN260000001264560	27/10/2026	- 18,240.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287679	PO260000000589117	FN260000001264478	27/10/2026	- 4,650.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287683	PO260000000727640	FN260000001264656	27/10/2026	- 1,885.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287711	PO260000000677886	FN260000001287147	27/10/2026	- 784.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287786	PO260000000779633	FN260000001288183	27/10/2026	- 767.46		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287809	PO260000000727657	FN260000001287116	27/10/2026	- 1,592.14		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287860	PO260000000779639	FN260000001287072	27/10/2026	- 603.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287881	PO260000000727651	FN260000001286798	27/10/2026	- 2,350.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001287896	PO260000000779649	FN260000001286691	27/10/2026	- 1,900.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001293726	PO260000000779632	FN260000001286646	28/10/2026	- 1,680.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294423	CO260000000599791	FN260000001292641	28/10/2026	- 380.86		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294449	CO260000000599863	FN260000001292642	28/10/2026	- 3,063.39		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294485	CO260000000599895	FN260000001292645	28/10/2026	- 3,645.77		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294543	CO260000000599931	FN260000001292646	28/10/2026	- 1,706.86		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294570	CO260000000599850	FN260000001292649	28/10/2026	- 9,616.42		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294718	CO260000000599905	FN260000001292650	28/10/2026	- 8,656.45		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294748	CO260000000599952	FN260000001292651	28/10/2026	- 4,746.11		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294767	CO260000000599998	FN260000001292653	28/10/2026	- 3,483.42		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294786	CO260000000600010	FN260000001292657	28/10/2026	- 6,425.43		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294813	CO260000000599872	FN260000001292661	28/10/2026	- 16,667.64		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294843	CO260000000599892	FN260000001292663	28/10/2026	- 633.02		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294879	CO260000000599941	FN260000001292666	28/10/2026	- 1,875.81		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294904	CO260000000599966	FN260000001292668	28/10/2026	- 9,420.64		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294940	CO260000000599976	FN260000001292670	28/10/2026	- 36,041.64		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294958	CO260000000599978	FN260000001292675	28/10/2026	- 7,997.11		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001294998	CO260000000599985	FN260000001292677	28/10/2026	- 17,733.28		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295018	CO260000000599909	FN260000001292682	28/10/2026	- 886.01		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295046	CO260000000599925	FN260000001292684	28/10/2026	- 559.88		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295048	PO260000000779661	FN260000001286587	28/10/2026	- 430.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295072	CO260000000599959	FN260000001292686	28/10/2026	- 2,281.82		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295074	PO260000000779636	FN260000001286541	28/10/2026	- 735.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295095	CO260000000599965	FN260000001292687	28/10/2026	- 6,993.48		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295101	PO260000000779652	FN260000001286502	28/10/2026	- 1,950.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295119	CO260000000599990	FN260000001292689	28/10/2026	- 18,228.82		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295144	CO260000000599829	FN260000001292690	28/10/2026	- 3,162.26		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295166	CO260000000599936	FN260000001292692	28/10/2026	- 13,151.76		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295186	CO260000000599975	FN260000001292694	28/10/2026	- 7,161.65		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295207	CO260000000599980	FN260000001292696	28/10/2026	- 7,527.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001295235	CO260000000600005	FN260000001292699	28/10/2026	- 1,838.02		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001296394	PO260000000550555	FN260000001286741	28/10/2026	- 1,152.32		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001296446	PO260000000506162	FN260000001286447	28/10/2026	- 341.45		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305749	PO260000000757368	FN260000001311005	30/10/2026	- 7,200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305797	PO260000000757348	FN260000001310988	30/10/2026	- 6,040.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305813	PO260000000757381	FN260000001310981	30/10/2026	- 2,215.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305823	PO260000000727739	FN260000001310756	30/10/2026	- 614.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305831	PO260000000678042	FN260000001310741	30/10/2026	- 3,120.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305839	PO260000000678040	FN260000001310730	30/10/2026	- 240.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305847	PO260000000678075	FN260000001310716	30/10/2026	- 1,799.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305851	PO260000000678014	FN260000001310695	30/10/2026	- 751.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305857	PO260000000727644	FN260000001310673	30/10/2026	- 270.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305862	PO260000000694994	FN260000001310650	30/10/2026	- 369.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305873	PO260000000643998	FN260000001310631	30/10/2026	- 3,687.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305879	PO260000000779642	FN260000001310568	30/10/2026	- 584.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305885	PO260000000764224	FN260000001310514	30/10/2026	- 895.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305894	PO260000000727673	FN260000001310382	30/10/2026	- 1,373.85		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305907	PO260000000232022	FN260000001310204	30/10/2026	- 4,388.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5001305914	PO260000000736208	FN260000001310076	30/10/2026	- 1,186.85		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001135777	CO260000000546156	FN260000001126541	5/10/2026	- 476.72		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001162295	CO260000000568773	FN260000001164085	8/10/2026	- 2,130.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001186647	CO260000000569687	FN260000001187399	13/10/2026	- 13,567.50		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001207924	PO260000000653167	FN260000001150843	15/10/2026	- 1,320.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001212635	PO260000000641102	FN260000001150812	15/10/2026	- 3,488.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001265931	PO260000000740696	FN260000001240637	24/10/2026	- 1,448.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001272033	PO260000000638610	FN260000001267580	26/10/2026	- 6,246.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280231	PO260000000664215	FN260000001221443	27/10/2026	- 2,000.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280534	CO260000000352670	FN260000001223787	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280540	CO260000000352670	FN260000001223781	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280549	CO260000000352670	FN260000001223771	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280559	CO260000000352670	FN260000001223762	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280575	CO260000000352670	FN260000001223756	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280581	CO260000000352670	FN260000001223749	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280597	CO260000000352670	FN260000001223744	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280612	CO260000000352670	FN260000001223734	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280616	CO260000000352670	FN260000001223730	27/10/2026	- 4,580.49		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280637	CO260000000346921	FN260000001223709	27/10/2026	- 4,494.24		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280645	CO260000000346921	FN260000001223702	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280655	CO260000000346921	FN260000001223697	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280665	CO260000000346921	FN260000001223679	27/10/2026	- 400.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280673	CO260000000346921	FN260000001223674	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280688	CO260000000346921	FN260000001223649	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280698	CO260000000346921	FN260000001223643	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001280717	CO260000000346921	FN260000001223630	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001281255	CO260000000346921	FN260000001223615	27/10/2026	- 400.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001305106	PO260000000256109	FN260000001297567	30/10/2026	- 4,980.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001305165	PO260000000706063	FN260000001267555	30/10/2026	- 19,200.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001307949	PO260000000725644	FN260000001288599	30/10/2026	- 600.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001307974	PO260000000755170	FN260000001289352	30/10/2026	- 620.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001308052	PO260000000742005	FN260000001289689	30/10/2026	- 1,280.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001308184	PO260000000610654	FN260000001289411	30/10/2026	- 3,329.20		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5001308195	PO260000000742033	FN260000001290071	30/10/2026	- 600.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001135676	CO260000000558500	FN260000001113946	5/10/2026	- 2,013.48		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001193308	PO260000000494247	FN260000001193026	13/10/2026	- 3,560.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001224013	CO260000000558602	FN260000001197289	19/10/2026	- 876.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001274813	CO260000000558633	FN260000001276421	26/10/2026	- 321.54		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001274952	CO260000000558356	FN260000001276539	26/10/2026	- 742.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001274991	CO260000000604747	FN260000001276621	26/10/2026	- 4,257.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001275005	CO260000000604747	FN260000001276588	26/10/2026	- 2,709.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001284899	PO260000000737826	FN260000001262206	27/10/2026	- 250.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001293129	CO260000000604763	FN260000001288368	28/10/2026	- 735.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001293352	CO260000000604700	FN260000001285286	28/10/2026	- 4,335.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001293358	CO260000000604700	FN260000001285270	28/10/2026	- 7,650.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5001293382	PO260000000686970	FN260000001285305	28/10/2026	- 1,278.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001195476	CO260000000551793	FN260000001193771	13/10/2026	- 1,628.10		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001195530	CO260000000552832	FN260000001193156	13/10/2026	- 519.35		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001195535	CO260000000552752	FN260000001192976	13/10/2026	- 789.60		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001195722	CO260000000553647	FN260000001192847	13/10/2026	- 1,704.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001210984	CO260000000551805	FN260000001214228	15/10/2026	- 4,631.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001297212	CO260000000600151	FN260000001297180	28/10/2026	- 3,066.10		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5001297219	CO260000000600143	FN260000001297032	28/10/2026	- 1,919.16		
42092101	HOSPITAL PERMAI	5001245153	PO260000000735183	FN260000001247719	21/10/2026	- 1,373.00		
42092101	HOSPITAL PERMAI	5001245176	PO260000000735227	FN260000001247693	21/10/2026	- 300.42		
42092101	HOSPITAL PERMAI	5001262269	CO260000000595615	FN260000001265186	23/10/2026	- 33.60		
42092101	HOSPITAL PERMAI	5001262310	CO260000000596201	FN260000001265139	23/10/2026	- 15.98		
42092101	HOSPITAL PERMAI	5001270132	PO260000000744236	FN260000001268622	26/10/2026	- 6,415.20		
42092101	HOSPITAL PERMAI	5001270142	PO260000000744245	FN260000001268607	26/10/2026	- 10,860.12		
42092101	HOSPITAL PERMAI	5001270165	PO260000000764135	FN260000001268596	26/10/2026	- 4,746.40		
42092101	HOSPITAL PERMAI	5001272310	PO260000000747119	FN260000001274505	26/10/2026	- 366.60		
42092101	HOSPITAL PERMAI	5001272328	CO260000000618883	FN260000001274445	26/10/2026	- 1,872.00		
42092101	HOSPITAL PERMAI	5001272348	CO260000000614847	FN260000001274403	26/10/2026	- 2,400.00		
42092101	HOSPITAL PERMAI	5001272363	PO260000000747065	FN260000001274333	26/10/2026	- 1,480.00		
42092101	HOSPITAL PERMAI	5001272382	PO260000000735202	FN260000001274255	26/10/2026	- 722.40		
42092101	HOSPITAL PERMAI	5001280733	CO260000000614865	FN260000001281033	27/10/2026	- 1,160.00		
42092101	HOSPITAL PERMAI	5001280740	CO260000000614859	FN260000001280936	27/10/2026	- 2,340.00		
42092101	HOSPITAL PERMAI	5001285036	PO260000000712901	FN260000001278539	27/10/2026	- 400.00		
42092101	HOSPITAL PERMAI	5001285076	PO260000000725372	FN260000001277825	27/10/2026	- 700.00		
42092101	HOSPITAL PERMAI	5001285532	PO260000000731161	FN260000001277957	27/10/2026	- 175.00		
42092101	HOSPITAL PERMAI	5001294239	CO260000000631859	FN260000001296967	28/10/2026	- 115.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42092101	HOSPITAL PERMAI	5001294278	PO260000000757550	FN260000001296890	28/10/2026	- 63.00		
42092101	HOSPITAL PERMAI	5001294372	PO260000000757542	FN260000001296101	28/10/2026	- 31.02		
42092101	HOSPITAL PERMAI	5001294392	PO260000000700632	FN260000001295612	28/10/2026	- 236.00		
42092101	HOSPITAL PERMAI	5001294437	PO260000000751571	FN260000001295510	28/10/2026	- 1,050.00		
42092101	HOSPITAL PERMAI	5001294544	CO260000000594625	FN260000001295410	28/10/2026	- 1,673.72		
42092101	HOSPITAL PERMAI	5001294619	CO260000000594632	FN260000001295202	28/10/2026	- 11,509.62		
42092101	HOSPITAL PERMAI	5001294657	CO260000000604844	FN260000001294985	28/10/2026	- 27,840.00		
42092101	HOSPITAL PERMAI	5001294701	PO260000000751588	FN260000001294928	28/10/2026	- 1,300.00		
42092101	HOSPITAL PERMAI	5001298235	PO260000000701277	FN260000001288803	29/10/2026	- 5,710.00		
42092101	HOSPITAL PERMAI	5001298248	CO260000000595641	FN260000001290114	29/10/2026	- 138.00		
42092101	HOSPITAL PERMAI	5001298265	CO260000000614828	FN260000001288772	29/10/2026	- 48,762.00		
42092101	HOSPITAL PERMAI	5001298276	PO260000000747014	FN260000001288734	29/10/2026	- 255.00		
42092101	HOSPITAL PERMAI	5001298283	CO260000000600020	FN260000001288702	29/10/2026	- 40,425.00		
42092101	HOSPITAL PERMAI	5001298295	CO260000000618830	FN260000001288644	29/10/2026	- 167,560.00		
42092101	HOSPITAL PERMAI	5001298332	CO260000000600146	FN260000001302793	29/10/2026	- 4,725.00		
42092101	HOSPITAL PERMAI	5001298659	CO260000000618819	FN260000001302761	29/10/2026	- 75,315.00		
42092101	HOSPITAL PERMAI	5001298673	PO260000000735235	FN260000001302726	29/10/2026	- 225.00		
42092101	HOSPITAL PERMAI	5001298727	CO260000000608733	FN260000001302472	29/10/2026	- 43.84		
42092101	HOSPITAL PERMAI	5001298745	CO260000000608787	FN260000001302527	29/10/2026	- 282.88		
42092101	HOSPITAL PERMAI	5001298754	CO260000000608738	FN260000001302172	29/10/2026	- 207.20		
42092101	HOSPITAL PERMAI	5001298808	CO260000000608747	FN260000001302148	29/10/2026	- 65.68		
42092101	HOSPITAL PERMAI	5001298836	CO260000000608657	FN260000001302119	29/10/2026	- 335.70		
42092101	HOSPITAL PERMAI	5001298849	CO260000000608777	FN260000001302094	29/10/2026	- 447.60		
42092101	HOSPITAL PERMAI	5001298859	CO260000000608798	FN260000001302070	29/10/2026	- 547.20		
42092101	HOSPITAL PERMAI	5001298872	CO260000000608809	FN260000001302058	29/10/2026	- 2,375.36		
42092101	HOSPITAL PERMAI	5001298880	CO260000000608762	FN260000001302005	29/10/2026	- 789.04		
42092101	HOSPITAL PERMAI	5001298895	CO260000000608782	FN260000001301989	29/10/2026	- 124.44		
42092101	HOSPITAL PERMAI	5001298915	PO260000000761358	FN260000001301159	29/10/2026	- 600.00		
42092101	HOSPITAL PERMAI	5001298924	CO260000000608673	FN260000001301971	29/10/2026	- 205.24		
42092101	HOSPITAL PERMAI	5001298941	CO260000000608756	FN260000001301960	29/10/2026	- 77.16		
42092101	HOSPITAL PERMAI	5001298942	PO260000000692345	FN260000001300982	29/10/2026	- 514.00		
42092101	HOSPITAL PERMAI	5001298970	PO260000000761355	FN260000001300813	29/10/2026	- 350.00		
42092101	HOSPITAL PERMAI	5001299222	PO260000000688759	FN260000001277898	29/10/2026	- 700.00		
42092101	HOSPITAL PERMAI	5001302076	51000002	20264209210162000076	29/10/2026	- 3,000.00		
42092101	HOSPITAL PERMAI	5001302364	PO260000000701208	FN260000001307193	29/10/2026	- 1,700.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001255984	CO260000000540654	FN260000001250313	22/10/2026	- 2,657.20		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001256553	CO260000000541575	FN260000001248623	22/10/2026	- 240.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001265709	CO260000000613101	FN260000001267309	24/10/2026	- 1,438.20		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001266160	CO260000000480382	FN260000001264510	24/10/2026	- 1,794.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001266161	PO260000000747706	FN260000001264365	24/10/2026	- 3,000.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001266168	PO260000000747534	FN260000001267295	24/10/2026	- 1,300.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001266171	CO260000000607699	FN260000001267315	24/10/2026	- 662.40		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001299726	PO260000000805088	FN260000001304285	29/10/2026	- 225.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001299733	PO260000000741081	FN260000001304357	29/10/2026	- 600.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001299743	CO260000000449269	FN260000001304456	29/10/2026	- 200,000.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001299748	PO260000000429012	FN260000001304572	29/10/2026	- 15,000.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001299762	PO260000000716065	FN260000001304434	29/10/2026	- 11,800.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001301555	PO260000000745029	FN260000001304633	29/10/2026	- 5,894.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001301560	52000080	20264209220162000071	29/10/2026	- 4,320.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5001308089	CO260000000597695	FN260000001313454	30/10/2026	- 116.10		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001276109	PO260000000628750	FN260000001280580	26/10/2026	- 900.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001294567	PO260000000613729	FN260000001281766	28/10/2026	- 3,402.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001301224	PO260000000773694	FN260000001305219	29/10/2026	- 90.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001302178	PO260000000741643	FN260000001299687	29/10/2026	- 336.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001302195	PO260000000741627	FN260000001299715	29/10/2026	- 484.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001302244	PO260000000763433	FN260000001300554	29/10/2026	- 202.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001302253	PO260000000763581	FN260000001300483	29/10/2026	- 300.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001303321	CO260000000586488	FN260000001307653	29/10/2026	- 18,179.78		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001303365	PO260000000517130	FN260000001307573	29/10/2026	- 49,000.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001303376	PO260000000688659	FN260000001299654	29/10/2026	- 840.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001304418	PO260000000764562	FN260000001305165	30/10/2026	- 2,000.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001304461	PO260000000527651	FN260000001305112	30/10/2026	- 47,310.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001304517	PO260000000764558	FN260000001305036	30/10/2026	- 6,986.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001304532	PO260000000718557	FN260000001304973	30/10/2026	- 381.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001304573	PO260000000718556	FN260000001304897	30/10/2026	- 4,200.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5001304695	PO260000000556545	FN260000001307643	30/10/2026	- 3,445.00		
42093101	HOSPITAL SULTAN ISMAIL	5001188773	CO260000000473506	FN260000001171544	13/10/2026	- 9,750.00		
42093101	HOSPITAL SULTAN ISMAIL	5001227768	CO260000000499044	FN260000001219123	19/10/2026	- 899,389.55		
42093101	HOSPITAL SULTAN ISMAIL	5001240445	PO260000000628314	FN260000001243351	20/10/2026	- 2,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5001243227	PO260000000684727	FN260000001245645	21/10/2026	- 16,365.70		
42093101	HOSPITAL SULTAN ISMAIL	5001266217	CO260000000592659	FN260000001268091	24/10/2026	- 8,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001268945	CO260000000583500	FN260000001254449	26/10/2026	- 16,408.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280792	PO260000000711958	FN260000001274000	27/10/2026	- 5,549.50		
42093101	HOSPITAL SULTAN ISMAIL	5001280813	PO260000000751936	FN260000001278941	27/10/2026	- 985.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280818	PO260000000684861	FN260000001278994	27/10/2026	- 3,600.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280831	PO260000000716684	FN260000001274064	27/10/2026	- 1,600.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280847	PO260000000745164	FN260000001279058	27/10/2026	- 14,980.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280855	PO260000000683727	FN260000001278348	27/10/2026	- 3,575.16		
42093101	HOSPITAL SULTAN ISMAIL	5001280873	PO260000000716784	FN260000001274727	27/10/2026	- 650.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280905	PO260000000724050	FN260000001274619	27/10/2026	- 13,800.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280919	PO260000000724065	FN260000001274562	27/10/2026	- 9,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280947	PO260000000683741	FN260000001274408	27/10/2026	- 767.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280960	PO260000000732339	FN260000001274338	27/10/2026	- 600.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280968	PO260000000732332	FN260000001274195	27/10/2026	- 3,980.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280983	PO260000000745818	FN260000001274131	27/10/2026	- 4,155.00		
42093101	HOSPITAL SULTAN ISMAIL	5001280998	PO260000000716624	FN260000001274094	27/10/2026	- 8,775.00		
42093101	HOSPITAL SULTAN ISMAIL	5001281518	PO260000000518959	FN260000001273952	27/10/2026	- 5,410.00		
42093101	HOSPITAL SULTAN ISMAIL	5001281678	PO260000000716572	FN260000001277730	27/10/2026	- 4,590.00		
42093101	HOSPITAL SULTAN ISMAIL	5001281984	PO260000000724281	FN260000001277835	27/10/2026	- 17,280.00		
42093101	HOSPITAL SULTAN ISMAIL	5001282013	PO260000000724328	FN260000001277936	27/10/2026	- 9,450.00		
42093101	HOSPITAL SULTAN ISMAIL	5001284549	PO260000000734537	FN260000001287669	27/10/2026	- 1,275.00		
42093101	HOSPITAL SULTAN ISMAIL	5001284568	PO260000000727396	FN260000001287420	27/10/2026	- 1,456.00		
42093101	HOSPITAL SULTAN ISMAIL	5001291422	CO260000000627307	FN260000001290490	28/10/2026	- 274,867.50		
42093101	HOSPITAL SULTAN ISMAIL	5001291865	PO260000000179353	FN260000001121533	28/10/2026	- 15,450.00		
42093101	HOSPITAL SULTAN ISMAIL	5001294761	PO260000000051072	FN260000000138917	28/10/2026	- 24,250.00		
42093101	HOSPITAL SULTAN ISMAIL	5001294797	PO260000000598390	FN260000001171191	28/10/2026	- 550.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297357	CO260000000376547	FN260000001300176	28/10/2026	- 3,959.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297359	CO260000000376543	FN260000001300156	28/10/2026	- 3,959.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093101	HOSPITAL SULTAN ISMAIL	5001297360	CO260000000376537	FN260000001300136	28/10/2026	- 3,959.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297361	PO260000000487233	FN260000001300640	28/10/2026	- 4,990.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297362	PO260000000503741	FN260000001300571	28/10/2026	- 810.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297363	PO260000000717799	FN260000001300532	28/10/2026	- 1,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297364	PO260000000753196	FN260000001300515	28/10/2026	- 1,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297365	PO260000000753173	FN260000001300275	28/10/2026	- 1,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297366	PO260000000753318	FN260000001300254	28/10/2026	- 920.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297367	PO260000000692657	FN260000001300233	28/10/2026	- 920.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297369	PO260000000691967	FN260000001300210	28/10/2026	- 920.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297370	PO260000000712607	FN260000001299969	28/10/2026	- 1,321.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297372	PO260000000716765	FN260000001299741	28/10/2026	- 7,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297373	CO260000000168182	FN260000001299645	28/10/2026	- 2,200.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297374	PO260000000692876	FN260000001299547	28/10/2026	- 6,300.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297375	PO260000000769882	FN260000001299384	28/10/2026	- 1,950.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297376	PO260000000717452	FN260000001296163	28/10/2026	- 7,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297377	CO260000000376533	FN260000001287993	28/10/2026	- 3,959.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297378	PO260000000509942	FN260000001287814	28/10/2026	- 7,800.00		
42093101	HOSPITAL SULTAN ISMAIL	5001297379	PO260000000509949	FN260000001287763	28/10/2026	- 10,200.00		
42093101	HOSPITAL SULTAN ISMAIL	5001308015	PO260000000717824	FN260000001313366	30/10/2026	- 1,125.00		
42093161	HOSPITAL KOTA TINGGI	5001138361	CO260000000482591	FN260000001139601	5/10/2026	- 8,685.60		
42093161	HOSPITAL KOTA TINGGI	5001162389	CO260000000546493	FN260000001164564	8/10/2026	- 7,828.00		
42093161	HOSPITAL KOTA TINGGI	5001165046	CO260000000547752	FN260000001164392	8/10/2026	- 2,310.00		
42093161	HOSPITAL KOTA TINGGI	5001179379	PO260000000571952	FN260000001182668	12/10/2026	- 375.00		
42093161	HOSPITAL KOTA TINGGI	5001201386	CO260000000569561	FN260000001192414	14/10/2026	- 1,121.25		
42093161	HOSPITAL KOTA TINGGI	5001271870	CO260000000598057	FN260000001276224	26/10/2026	- 324.00		
42093161	HOSPITAL KOTA TINGGI	5001272150	CO260000000614805	FN260000001277485	26/10/2026	- 120.00		
42093161	HOSPITAL KOTA TINGGI	5001272298	CO260000000615740	FN260000001277339	26/10/2026	- 103.50		
42093161	HOSPITAL KOTA TINGGI	5001272710	CO260000000615481	FN260000001277260	26/10/2026	- 479.40		
42093161	HOSPITAL KOTA TINGGI	5001280368	PO260000000756664	FN260000001281631	27/10/2026	- 13,020.00		
42093161	HOSPITAL KOTA TINGGI	5001280416	CO260000000600527	FN260000001284185	27/10/2026	- 31,758.80		
42093161	HOSPITAL KOTA TINGGI	5001285496	PO260000000755664	FN260000001275514	27/10/2026	- 2,100.00		
42093161	HOSPITAL KOTA TINGGI	5001285512	PO260000000780882	FN260000001286729	27/10/2026	- 332.20		
42093161	HOSPITAL KOTA TINGGI	5001292215	PO260000000743104	FN260000001294965	28/10/2026	- 624.00		
42093161	HOSPITAL KOTA TINGGI	5001293109	CO260000000614816	FN260000001294799	28/10/2026	- 1,188.00		
42093161	HOSPITAL KOTA TINGGI	5001293113	CO260000000612952	FN260000001296954	28/10/2026	- 2,614.80		
42093161	HOSPITAL KOTA TINGGI	5001293140	PO260000000665267	FN260000001294684	28/10/2026	- 3,340.50		
42093161	HOSPITAL KOTA TINGGI	5001302632	CO260000000510666	FN260000001306808	29/10/2026	- 1,313.30		
42093161	HOSPITAL KOTA TINGGI	5001302840	CO260000000612936	FN260000001306926	29/10/2026	- 971.52		
42093161	HOSPITAL KOTA TINGGI	5001303617	PO260000000799933	FN260000001306195	29/10/2026	- 360.00		
42093161	HOSPITAL KOTA TINGGI	5001304179	CO260000000619918	FN260000001306950	30/10/2026	- 16,236.00		
42093161	HOSPITAL KOTA TINGGI	5001308513	CO260000000488352	FN260000001312577	31/10/2026	- 133,736.40		
42093162	HOSPITAL MERSING	5001235674	PO260000000400226	FN260000001230847	20/10/2026	- 196.00		
42093162	HOSPITAL MERSING	5001242368	PO260000000647482	FN260000001226740	20/10/2026	- 256.00		
42093162	HOSPITAL MERSING	5001288682	CO260000000607454	FN260000001281765	27/10/2026	- 1,201.50		
42093162	HOSPITAL MERSING	5001288683	CO260000000577843	FN260000001281790	27/10/2026	- 414.00		
42093162	HOSPITAL MERSING	5001288695	CO260000000489635	FN260000001278859	27/10/2026	- 911.04		
42093162	HOSPITAL MERSING	5001295995	CO260000000591217	FN260000001300502	28/10/2026	- 934.14		
42093163	HOSPITAL PASIR GUDANG	5001142379	PO260000000543971	FN260000001139371	6/10/2026	- 2,348.00		
42093163	HOSPITAL PASIR GUDANG	5001142404	PO260000000543971	FN260000001139408	6/10/2026	- 2,940.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093163	HOSPITAL PASIR GUDANG	5001142418	PO260000000543971	FN260000001139443	6/10/2026	- 1,932.00		
42093163	HOSPITAL PASIR GUDANG	5001142433	PO260000000543971	FN260000001139485	6/10/2026	- 804.00		
42093163	HOSPITAL PASIR GUDANG	5001142446	PO260000000543971	FN260000001139523	6/10/2026	- 2,244.00		
42093163	HOSPITAL PASIR GUDANG	5001142761	CO260000000551323	FN260000001138488	6/10/2026	- 2,912.00		
42093163	HOSPITAL PASIR GUDANG	5001142816	PO260000000516814	FN260000001138048	6/10/2026	- 400.00		
42093163	HOSPITAL PASIR GUDANG	5001186683	PO260000000675558	FN260000001188228	13/10/2026	- 543.90		
42093163	HOSPITAL PASIR GUDANG	5001212758	PO260000000646233	FN260000001203680	15/10/2026	- 627.84		
42093163	HOSPITAL PASIR GUDANG	5001212768	PO260000000634726	FN260000001211361	15/10/2026	- 1,004.00		
42093163	HOSPITAL PASIR GUDANG	5001212770	PO260000000680382	FN260000001211564	15/10/2026	- 1,800.00		
42093163	HOSPITAL PASIR GUDANG	5001212786	PO260000000452344	FN260000001211082	15/10/2026	- 1,122.00		
42093163	HOSPITAL PASIR GUDANG	5001212787	PO260000000452344	FN260000001210845	15/10/2026	- 966.00		
42093163	HOSPITAL PASIR GUDANG	5001212789	PO260000000452344	FN260000001196884	15/10/2026	- 2,088.00		
42093163	HOSPITAL PASIR GUDANG	5001250854	CO260000000178661	FN260000001246174	21/10/2026	- 530,000.00		
42093163	HOSPITAL PASIR GUDANG	5001270720	PO260000000728369	FN260000001245604	26/10/2026	- 120.00		
42093163	HOSPITAL PASIR GUDANG	5001270793	PO260000000728312	FN260000001241225	26/10/2026	- 35,250.00		
42093163	HOSPITAL PASIR GUDANG	5001271429	CO260000000620237	FN260000001276286	26/10/2026	- 27,369.80		
42093163	HOSPITAL PASIR GUDANG	5001271636	PO260000000589738	FN260000001243093	26/10/2026	- 7,500.00		
42093163	HOSPITAL PASIR GUDANG	5001271807	PO260000000610772	FN260000001268841	26/10/2026	- 7,000.00		
42093163	HOSPITAL PASIR GUDANG	5001276106	PO260000000583158	FN260000001219128	26/10/2026	- 15,600.00		
42093163	HOSPITAL PASIR GUDANG	5001289815	CO260000000597388	FN260000001293852	28/10/2026	- 39,718.30		
42093163	HOSPITAL PASIR GUDANG	5001290883	PO260000000791196	FN260000001291550	28/10/2026	- 2,960.00		
42093163	HOSPITAL PASIR GUDANG	5001290939	CO260000000633887	FN260000001291280	28/10/2026	- 7,203.90		
42093163	HOSPITAL PASIR GUDANG	5001291205	PO260000000618030	FN260000001288585	28/10/2026	- 2,000.00		
42093163	HOSPITAL PASIR GUDANG	5001298823	CO260000000585951	FN260000001303183	29/10/2026	- 427.72		
42093163	HOSPITAL PASIR GUDANG	5001298835	CO260000000585923	FN260000001303226	29/10/2026	- 855.44		
42093163	HOSPITAL PASIR GUDANG	5001298855	CO260000000586968	FN260000001303207	29/10/2026	- 763.60		
42093163	HOSPITAL PASIR GUDANG	5001298868	CO260000000591709	FN260000001303154	29/10/2026	- 687.20		
42093163	HOSPITAL PASIR GUDANG	5001298878	CO260000000591746	FN260000001289168	29/10/2026	- 828.40		
42093163	HOSPITAL PASIR GUDANG	5001299774	CO260000000589726	FN260000001304469	29/10/2026	- 2,658.96		
42093163	HOSPITAL PASIR GUDANG	5001299791	CO260000000589744	FN260000001304396	29/10/2026	- 1,779.48		
42093163	HOSPITAL PASIR GUDANG	5001299800	CO260000000589703	FN260000001304354	29/10/2026	- 8,610.88		
42093163	HOSPITAL PASIR GUDANG	5001299804	CO260000000591757	FN260000001304235	29/10/2026	- 155.44		
42093163	HOSPITAL PASIR GUDANG	5001299813	CO260000000591768	FN260000001304110	29/10/2026	- 276.88		
42093163	HOSPITAL PASIR GUDANG	5001299838	CO260000000595427	FN260000001303862	29/10/2026	- 40,680.88		
42093163	HOSPITAL PASIR GUDANG	5001305328	CO260000000601970	FN260000001310598	30/10/2026	- 657.28		
42093163	HOSPITAL PASIR GUDANG	5001305338	CO260000000601915	FN260000001310580	30/10/2026	- 1,117.20		
42093163	HOSPITAL PASIR GUDANG	5001305486	CO260000000602059	FN260000001310564	30/10/2026	- 2,908.80		
42093163	HOSPITAL PASIR GUDANG	5001305499	CO260000000601993	FN260000001310540	30/10/2026	- 655.44		
42093163	HOSPITAL PASIR GUDANG	5001305513	CO260000000601954	FN260000001310518	30/10/2026	- 880.04		
42093163	HOSPITAL PASIR GUDANG	5001305524	CO260000000602075	FN260000001310497	30/10/2026	- 861.28		
42093163	HOSPITAL PASIR GUDANG	5001305534	CO260000000601929	FN260000001310478	30/10/2026	- 335.44		
42093163	HOSPITAL PASIR GUDANG	5001305544	CO260000000602065	FN260000001310456	30/10/2026	- 172.11		
42093163	HOSPITAL PASIR GUDANG	5001305550	CO260000000601964	FN260000001310440	30/10/2026	- 1,074.92		
42093163	HOSPITAL PASIR GUDANG	5001305565	CO260000000601982	FN260000001310349	30/10/2026	- 282.72		
42093163	HOSPITAL PASIR GUDANG	5001305581	CO260000000602006	FN260000001310297	30/10/2026	- 3,345.12		
42093163	HOSPITAL PASIR GUDANG	5001305590	CO260000000601940	FN260000001310281	30/10/2026	- 8,983.20		
42093163	HOSPITAL PASIR GUDANG	5001305612	CO260000000602031	FN260000001310262	30/10/2026	- 1,793.00		
42093163	HOSPITAL PASIR GUDANG	5001305642	CO260000000601931	FN260000001310235	30/10/2026	- 898.32		
42093163	HOSPITAL PASIR GUDANG	5001305651	CO260000000601910	FN260000001310205	30/10/2026	- 519.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093163	HOSPITAL PASIR GUDANG	5001305659	CO260000000601943	FN260000001310179	30/10/2026	- 2,327.20		
42093163	HOSPITAL PASIR GUDANG	5001305671	CO260000000602041	FN260000001310146	30/10/2026	- 3,586.00		
42093163	HOSPITAL PASIR GUDANG	5001305688	CO260000000601921	FN260000001310120	30/10/2026	- 88.32		
42093163	HOSPITAL PASIR GUDANG	5001305692	CO260000000601936	FN260000001310093	30/10/2026	- 305.52		
42093163	HOSPITAL PASIR GUDANG	5001305706	CO260000000601925	FN260000001310066	30/10/2026	- 139.36		
42093163	HOSPITAL PASIR GUDANG	5001305730	CO260000000597233	FN260000001310018	30/10/2026	- 6,574.05		
42093163	HOSPITAL PASIR GUDANG	5001305751	CO260000000597576	FN260000001309942	30/10/2026	- 93,445.80		
42093163	HOSPITAL PASIR GUDANG	5001305999	CO260000000595416	FN260000001309782	30/10/2026	- 37,044.54		
42093163	HOSPITAL PASIR GUDANG	5001306058	CO260000000595256	FN260000001309994	30/10/2026	- 16,120.32		
42093163	HOSPITAL PASIR GUDANG	5001306091	CO260000000595264	FN260000001310064	30/10/2026	- 28,687.60		
42093163	HOSPITAL PASIR GUDANG	5001306140	CO260000000595440	FN260000001310187	30/10/2026	- 42,295.94		
42093163	HOSPITAL PASIR GUDANG	5001306172	CO260000000595422	FN260000001310283	30/10/2026	- 13,289.98		
42093163	HOSPITAL PASIR GUDANG	5001306210	CO260000000595274	FN260000001311335	30/10/2026	- 59,878.60		
42093163	HOSPITAL PASIR GUDANG	5001306274	CO260000000595400	FN260000001311163	30/10/2026	- 94,282.56		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001144640	CO260000000540423	FN260000001134161	6/10/2026	- 7,475.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001158444	PO260000000672456	FN260000001158748	7/10/2026	- 2,300.90		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001253231	CO260000000588325	FN260000001251287	22/10/2026	- 842.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001262345	PO260000000660452	FN260000001265316	23/10/2026	- 994.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001262406	PO260000000638575	FN260000001265177	23/10/2026	- 350.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001262498	PO260000000638575	FN260000001265202	23/10/2026	- 350.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001279048	CO260000000613037	FN260000001276655	26/10/2026	- 1,832.24		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001279052	PO260000000495977	FN260000001213959	26/10/2026	- 7,800.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282086	PO260000000747392	FN260000001284882	27/10/2026	- 160.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282164	PO260000000771896	FN260000001285076	27/10/2026	- 4,040.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282194	CO260000000540433	FN260000001284851	27/10/2026	- 2,588.50		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282244	CO260000000601523	FN260000001285997	27/10/2026	- 2,175.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282276	CO260000000601563	FN260000001284799	27/10/2026	- 1,415.40		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282312	CO260000000601575	FN260000001284765	27/10/2026	- 8,916.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282697	PO260000000760241	FN260000001285942	27/10/2026	- 2,240.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001282994	PO260000000705575	FN260000001285865	27/10/2026	- 422.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001283036	PO260000000759765	FN260000001285799	27/10/2026	- 1,450.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001283140	PO260000000759754	FN260000001285601	27/10/2026	- 1,250.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5001283222	PO260000000759771	FN260000001285549	27/10/2026	- 350.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001274141	CO260000000097419	FN260000001270395	26/10/2026	- 26,024.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001295910	52000024	20264209330162000061	27/10/2026	- 15,323.79		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001295919	52000023	20264209330162000062	27/10/2026	- 6,180.22		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296318	CO260000000536664	FN260000001299422	28/10/2026	- 2,509.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296336	CO260000000536666	FN260000001299392	28/10/2026	- 810.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296359	CO260000000536607	FN260000001299364	28/10/2026	- 1,117.80		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296381	CO260000000536659	FN260000001299336	28/10/2026	- 4,406.40		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296392	CO260000000536611	FN260000001299311	28/10/2026	- 2,700.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296415	CO260000000536756	FN260000001299279	28/10/2026	- 494.40		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296443	CO260000000536760	FN260000001299257	28/10/2026	- 556.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296464	CO260000000536714	FN260000001299225	28/10/2026	- 54.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296479	CO260000000545149	FN260000001299191	28/10/2026	- 378.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296511	CO260000000543341	FN260000001299071	28/10/2026	- 5,890.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296535	CO260000000475129	FN260000001299023	28/10/2026	- 12,151.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001296573	CO260000000482333	FN260000001298536	28/10/2026	- 9,120.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001305956	PO260000000693296	FN260000001308458	30/10/2026	- 680.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001305983	PO260000000743762	FN260000001308245	30/10/2026	- 1,495.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306009	PO260000000569494	FN260000001308706	30/10/2026	- 510.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306039	PO260000000756950	FN260000001308641	30/10/2026	- 8,830.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306089	PO260000000657805	FN260000001308590	30/10/2026	- 49,983.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306097	PO260000000743787	FN260000001308525	30/10/2026	- 400.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306133	PO260000000677010	FN260000001308498	30/10/2026	- 3,400.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306166	PO260000000710680	FN260000001308478	30/10/2026	- 680.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306183	PO260000000563399	FN260000001310808	30/10/2026	- 3,730.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306200	PO260000000575423	FN260000001310781	30/10/2026	- 3,518.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306261	PO260000000732595	FN260000001310577	30/10/2026	- 525.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306292	PO260000000732652	FN260000001310527	30/10/2026	- 921.80		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306305	PO260000000740462	FN260000001310509	30/10/2026	- 864.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306323	PO260000000732685	FN260000001310486	30/10/2026	- 2,340.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306341	PO260000000631417	FN260000001310453	30/10/2026	- 420.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306367	PO260000000732677	FN260000001310431	30/10/2026	- 181.80		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306379	PO260000000732680	FN260000001310403	30/10/2026	- 1,233.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306396	PO260000000740463	FN260000001310284	30/10/2026	- 960.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306410	PO260000000743926	FN260000001310248	30/10/2026	- 1,300.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306437	PO260000000732671	FN260000001310227	30/10/2026	- 396.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306448	PO260000000732669	FN260000001310201	30/10/2026	- 1,580.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306479	PO260000000743913	FN260000001310149	30/10/2026	- 2,100.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306499	PO260000000732600	FN260000001310096	30/10/2026	- 5,250.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306505	PO260000000732598	FN260000001310051	30/10/2026	- 8,000.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306509	PO260000000630267	FN260000001310021	30/10/2026	- 1,875.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306516	PO260000000732660	FN260000001309962	30/10/2026	- 786.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306525	PO260000000655618	FN260000001309383	30/10/2026	- 5,500.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306532	CO260000000598562	FN260000001307648	30/10/2026	- 34,920.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001306539	CO260000000475305	FN260000001307596	30/10/2026	- 52,975.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5001307014	CO260000000473109	FN260000001307525	30/10/2026	- 62,500.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001252021	CO260000000452206	FN260000001246340	21/10/2026	- 266.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001285471	CO260000000452206	FN260000001197163	27/10/2026	- 133.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288226	PO260000000699311	FN260000001290549	27/10/2026	- 826.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288237	PO260000000762218	FN260000001290451	27/10/2026	- 420.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288241	PO260000000710500	FN260000001290272	27/10/2026	- 3,187.30		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288247	PO260000000673746	FN260000001290112	27/10/2026	- 1,850.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288249	PO260000000637322	FN260000001289758	27/10/2026	- 250.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288259	PO260000000637366	FN260000001289613	27/10/2026	- 640.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288263	PO260000000330953	FN260000001289452	27/10/2026	- 1,260.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288267	PO260000000526298	FN260000001287178	27/10/2026	- 1,550.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288270	PO260000000473277	FN260000001286455	27/10/2026	- 1,050.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288276	PO260000000579964	FN260000001286237	27/10/2026	- 600.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288279	PO260000000457754	FN260000001286090	27/10/2026	- 540.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288285	PO260000000341155	FN260000001285973	27/10/2026	- 70.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288297	PO260000000710488	FN260000001282687	27/10/2026	- 2,130.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288303	PO260000000710785	FN260000001282636	27/10/2026	- 250.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288308	PO260000000673764	FN260000001282613	27/10/2026	- 1,630.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288311	PO260000000699302	FN260000001282565	27/10/2026	- 1,024.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288314	PO260000000687234	FN260000001282454	27/10/2026	- 785.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288330	PO260000000699304	FN260000001282154	27/10/2026	- 1,154.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288332	PO260000000699313	FN260000001282099	27/10/2026	- 420.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288335	PO260000000710512	FN260000001282003	27/10/2026	- 710.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288337	PO260000000508719	FN260000001281919	27/10/2026	- 1,900.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288341	PO260000000341144	FN260000001260027	27/10/2026	- 70.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001288343	PO260000000457751	FN260000001259615	27/10/2026	- 120.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295043	CO260000000595378	FN260000001282374	28/10/2026	- 435.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295061	CO260000000615788	FN260000001284962	28/10/2026	- 28,047.48		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295069	CO260000000615657	FN260000001285021	28/10/2026	- 2,997.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295084	PO260000000709281	FN260000001260777	28/10/2026	- 960.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295096	PO260000000707677	FN260000001274396	28/10/2026	- 3,525.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295107	CO260000000601525	FN260000001287379	28/10/2026	- 7,241.18		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295128	CO260000000601383	FN260000001287440	28/10/2026	- 57.37		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295141	CO260000000615698	FN260000001291673	28/10/2026	- 25,892.48		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295151	CO260000000611133	FN260000001291770	28/10/2026	- 287.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295162	CO260000000615566	FN260000001291865	28/10/2026	- 2,997.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295175	CO260000000615405	FN260000001291953	28/10/2026	- 38,189.38		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295182	CO260000000615574	FN260000001292017	28/10/2026	- 5,620.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295189	CO260000000611790	FN260000001292101	28/10/2026	- 143.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295197	CO260000000615461	FN260000001282583	28/10/2026	- 3,747.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295206	CO260000000615767	FN260000001283554	28/10/2026	- 9,514.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295213	CO260000000611805	FN260000001289594	28/10/2026	- 143.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295222	CO260000000615703	FN260000001289839	28/10/2026	- 11,220.30		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295226	CO260000000615424	FN260000001290040	28/10/2026	- 18,741.16		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295232	CO260000000615597	FN260000001290120	28/10/2026	- 1,124.16		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295242	CO260000000615452	FN260000001288795	28/10/2026	- 2,997.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295252	CO260000000594721	FN260000001288441	28/10/2026	- 13,975.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295259	CO260000000615415	FN260000001288021	28/10/2026	- 1,427.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295269	CO260000000615606	FN260000001287937	28/10/2026	- 11,616.32		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295277	CO260000000601512	FN260000001287311	28/10/2026	- 20,947.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295284	CO260000000601545	FN260000001287157	28/10/2026	- 2,508.16		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295290	CO260000000615678	FN260000001292145	28/10/2026	- 749.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295302	CO260000000615392	FN260000001289217	28/10/2026	- 8,721.24		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295309	CO260000000615628	FN260000001289251	28/10/2026	- 2,997.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295314	CO260000000611114	FN260000001289292	28/10/2026	- 287.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295321	CO260000000615763	FN260000001289362	28/10/2026	- 13,089.86		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295327	CO260000000615777	FN260000001289453	28/10/2026	- 285.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001295337	CO260000000615688	FN260000001289512	28/10/2026	- 1,873.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296259	CO260000000593680	FN260000001260422	28/10/2026	- 3,315.72		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296277	CO260000000592720	FN260000001257101	28/10/2026	- 2,291.02		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296291	CO260000000593701	FN260000001260514	28/10/2026	- 2,993.18		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296304	CO260000000593839	FN260000001261782	28/10/2026	- 1,285.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296322	CO260000000596977	FN260000001262898	28/10/2026	- 778.82		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296348	CO260000000593857	FN260000001261860	28/10/2026	- 1,525.68		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296745	CO260000000615663	FN260000001300239	28/10/2026	- 749.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296755	CO260000000615638	FN260000001300500	28/10/2026	- 2,997.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296765	CO260000000615648	FN260000001293667	28/10/2026	- 5,620.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296774	CO260000000615747	FN260000001300423	28/10/2026	- 88.56		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296787	CO260000000615781	FN260000001293539	28/10/2026	- 9,331.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296798	CO260000000615370	FN260000001292184	28/10/2026	- 5,529.32		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296811	CO260000000615772	FN260000001296583	28/10/2026	- 35,711.06		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296823	CO260000000615556	FN260000001296696	28/10/2026	- 3,372.48		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296835	CO260000000615620	FN260000001296773	28/10/2026	- 3,747.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001296844	CO260000000615382	FN260000001299160	28/10/2026	- 36,626.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001297330	PO260000000299195	FN260000001291235	28/10/2026	- 10,478.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001297335	PO260000000288878	FN260000001291161	28/10/2026	- 1,875.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001297339	PO260000000310417	FN260000001291050	28/10/2026	- 297.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001297340	PO260000000299194	FN260000001291299	28/10/2026	- 2,850.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299272	CO260000000611060	FN260000001293744	29/10/2026	- 430.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299278	CO260000000610530	FN260000001296841	29/10/2026	- 430.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299288	CO260000000611807	FN260000001296936	29/10/2026	- 574.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299298	CO260000000611801	FN260000001296449	29/10/2026	- 287.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299302	CO260000000611796	FN260000001297483	29/10/2026	- 430.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299308	CO260000000610508	FN260000001297589	29/10/2026	- 861.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299313	CO260000000610515	FN260000001297703	29/10/2026	- 287.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299317	CO260000000610480	FN260000001297890	29/10/2026	- 143.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299322	CO260000000611117	FN260000001300563	29/10/2026	- 430.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299333	PO260000000663366	FN260000001295187	29/10/2026	- 10,752.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299351	PO260000000663543	FN260000001263422	29/10/2026	- 2,640.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299359	PO260000000663471	FN260000001294420	29/10/2026	- 6,900.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299366	PO260000000663483	FN260000001294311	29/10/2026	- 3,330.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299380	PO260000000663358	FN260000001294224	29/10/2026	- 17,370.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299388	PO260000000663436	FN260000001294072	29/10/2026	- 29,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299398	PO260000000663346	FN260000001293986	29/10/2026	- 2,400.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299407	CO260000000629522	FN260000001297314	29/10/2026	- 560.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299417	CO260000000611687	FN260000001297789	29/10/2026	- 6,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299427	CO260000000611995	FN260000001298824	29/10/2026	- 9,199.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299435	CO260000000611692	FN260000001298618	29/10/2026	- 6,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299440	CO260000000611769	FN260000001298563	29/10/2026	- 13,196.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299455	CO260000000611991	FN260000001298540	29/10/2026	- 52,124.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299464	PO260000000415760	FN260000001300028	29/10/2026	- 15,060.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299475	CO260000000611782	FN260000001300680	29/10/2026	- 19,794.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299485	PO260000000709483	FN260000001300827	29/10/2026	- 850.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299554	CO260000000630066	FN260000001302345	29/10/2026	- 600.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299563	CO260000000629207	FN260000001302590	29/10/2026	- 29,020.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299577	CO260000000611984	FN260000001302646	29/10/2026	- 5,478.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299593	CO260000000629212	FN260000001302885	29/10/2026	- 1,328.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299615	CO260000000611727	FN260000001303275	29/10/2026	- 6,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299619	CO260000000611632	FN260000001303366	29/10/2026	- 6,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299631	CO260000000611777	FN260000001303512	29/10/2026	- 6,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299640	CO260000000611674	FN260000001303601	29/10/2026	- 7,917.60		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001299668	CO260000000611738	FN260000001303795	29/10/2026	- 13,196.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001300365	PO260000000711067	FN260000001305054	29/10/2026	- 140.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001300379	CO260000000611610	FN260000001304958	29/10/2026	- 13,196.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001300390	CO260000000611649	FN260000001304874	29/10/2026	- 6,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001301845	PO260000000745346	FN260000001297660	29/10/2026	- 550.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001301859	PO260000000742451	FN260000001294401	29/10/2026	- 610.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303344	CO260000000603525	FN260000001284216	29/10/2026	- 28,864.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303352	CO260000000603528	FN260000001283770	29/10/2026	- 14,177.92		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303357	CO260000000603583	FN260000001284285	29/10/2026	- 4,353.28		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303362	CO260000000603676	FN260000001284149	29/10/2026	- 1,485.84		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303367	CO260000000603680	FN260000001283812	29/10/2026	- 1,375.77		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303374	CO260000000603551	FN260000001283858	29/10/2026	- 6,747.31		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303377	CO260000000603648	FN260000001284077	29/10/2026	- 4,252.24		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303384	CO260000000603523	FN260000001283940	29/10/2026	- 16,720.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303389	CO260000000603505	FN260000001283664	29/10/2026	- 1,220.14		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303392	CO260000000601105	FN260000001287864	29/10/2026	- 30,741.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303403	CO260000000601564	FN260000001287082	29/10/2026	- 1,038.49		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303407	CO260000000595166	FN260000001282427	29/10/2026	- 113.12		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303413	CO260000000596985	FN260000001273582	29/10/2026	- 1,597.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303420	CO260000000595359	FN260000001282531	29/10/2026	- 3,128.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303425	CO260000000595161	FN260000001282484	29/10/2026	- 61.22		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303431	CO260000000603688	FN260000001283991	29/10/2026	- 19,004.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303434	CO260000000592700	FN260000001284539	29/10/2026	- 1,048.32		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001303442	CO260000000592657	FN260000001284606	29/10/2026	- 5,080.98		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304501	CO260000000630701	FN260000001306831	30/10/2026	- 1,766.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304522	CO260000000629214	FN260000001306710	30/10/2026	- 17,652.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304526	CO260000000631107	FN260000001305548	30/10/2026	- 1,876.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304537	CO260000000630658	FN260000001305443	30/10/2026	- 2,016.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304542	CO260000000630749	FN260000001305286	30/10/2026	- 3,643.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304547	CO260000000630624	FN260000001308667	30/10/2026	- 4,800.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304554	CO260000000611667	FN260000001308614	30/10/2026	- 6,598.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304559	CO260000000630763	FN260000001308565	30/10/2026	- 11,912.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304567	CO260000000611657	FN260000001308376	30/10/2026	- 1,979.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5001304570	CO260000000630028	FN260000001308519	30/10/2026	- 2,887.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001155024	CO260000000506787	FN260000001158196	7/10/2026	- 48,235.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001155540	PO260000000608318	FN260000001158585	7/10/2026	- 3,049.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001170329	PO260000000445016	FN260000001026628	9/10/2026	- 2,100.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001199122	PO260000000647333	FN260000001197144	14/10/2026	- 3,035.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001201425	PO260000000641911	FN260000001204123	14/10/2026	- 3,400.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001211364	CO260000000205999	FN260000001212551	15/10/2026	- 84,546.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001213306	PO260000000405165	FN260000001206507	16/10/2026	- 7,806.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001217481	PO260000000697892	FN260000001217290	16/10/2026	- 1,040.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001217612	PO260000000664441	FN260000001217279	16/10/2026	- 1,400.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001226328	PO260000000727916	FN260000001231170	19/10/2026	- 570.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001226924	52000067	20264209990162000072	19/10/2026	- 9,979.20		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001228757	CO260000000605370	FN260000001233253	19/10/2026	- 1,204.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001235055	PO260000000747047	FN260000001235628	20/10/2026	- 920.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001263426	PO260000000643406	FN260000001254272	23/10/2026	- 918.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001265368	PO260000000435551	FN260000001262096	23/10/2026	- 7,555.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001265377	CO260000000176785	FN260000001261917	23/10/2026	- 7,520.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001265385	PO260000000601405	FN260000001254042	23/10/2026	- 7,600.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001269509	CO260000000501814	FN260000001265052	26/10/2026	- 1,096.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001273295	PO260000000706630	FN260000001278092	26/10/2026	- 855.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001273380	PO260000000669680	FN260000001278018	26/10/2026	- 2,470.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001273431	PO260000000674123	FN260000001277634	26/10/2026	- 180.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001283340	PO260000000653550	FN260000001284465	27/10/2026	- 1,520.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001283462	PO260000000601412	FN260000001284288	27/10/2026	- 5,747.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001283514	PO260000000708796	FN260000001284130	27/10/2026	- 7,900.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001283579	PO260000000669102	FN260000001284081	27/10/2026	- 570.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001283631	PO260000000760553	FN260000001283334	27/10/2026	- 570.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001283672	PO260000000601416	FN260000001285785	27/10/2026	- 34,800.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001285104	PO260000000743025	FN260000001285696	27/10/2026	- 540.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001290249	PO260000000706597	FN260000001288345	28/10/2026	- 525.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001290307	PO260000000704701	FN260000001288417	28/10/2026	- 5,897.70		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001292003	PO260000000605781	FN260000001281468	28/10/2026	- 4,709.30		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001302980	PO260000000723899	FN260000001296060	29/10/2026	- 400.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001304004	PO260000000541321	FN260000001305034	30/10/2026	- 8,675.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001304009	PO260000000722534	FN260000001305110	30/10/2026	- 1,840.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001304013	PO260000000760537	FN260000001305071	30/10/2026	- 475.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001305031	PO260000000647351	FN260000001310016	30/10/2026	- 2,410.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001305073	CO260000000592347	FN260000001306170	30/10/2026	- 6,020.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001306191	PO260000000762528	FN260000001310543	30/10/2026	- 510.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001306250	PO260000000768000	FN260000001310565	30/10/2026	- 690.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307601	PO260000000712175	FN260000001307439	30/10/2026	- 2,800.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307631	CO260000000187138	FN260000001107942	30/10/2026	- 3,573.25		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307660	CO260000000187134	FN260000001307516	30/10/2026	- 4,200.61		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307749	PO260000000700599	FN260000001307671	30/10/2026	- 1,350.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307763	PO260000000748492	FN260000001311608	30/10/2026	- 475.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307782	PO260000000580272	FN260000001108114	30/10/2026	- 828.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307791	PO260000000503744	FN260000001311601	30/10/2026	- 450.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307796	PO260000000694015	FN260000001307597	30/10/2026	- 8,016.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307803	PO260000000686757	FN260000001311580	30/10/2026	- 3,990.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307813	PO260000000609207	FN260000001307632	30/10/2026	- 2,106.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307830	PO260000000754433	FN260000001296019	30/10/2026	- 1,080.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307835	PO260000000768197	FN260000001296151	30/10/2026	- 1,260.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307843	PO260000000709189	FN260000001307706	30/10/2026	- 1,710.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307848	CO260000000197077	FN260000001295686	30/10/2026	- 858.60		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSA	5001307885	PO260000000626158	FN260000001108138	30/10/2026	- 3,680.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001214660	PO260000000542329	FN260000001216464	16/10/2026	- 49,950.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001230644	PO260000000705755	FN260000001235629	19/10/2026	- 7,516.70		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001233467	PO260000000678678	FN260000001233687	20/10/2026	- 4,350.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001262527	CO260000000563253	FN260000001257690	23/10/2026	- 68,088.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001284893	PO260000000676535	FN260000001284324	27/10/2026	- 2,070.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001293247	PO260000000599115	FN260000001296593	28/10/2026	- 8,400.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001293256	PO260000000599120	FN260000001296684	28/10/2026	- 1,200.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001295730	CO260000000627220	FN260000001284591	28/10/2026	- 105,750.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001305194	PO260000000502189	FN260000001310612	30/10/2026	- 39,970.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001305433	PO260000000762162	FN260000001295967	30/10/2026	- 1,280.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5001307582	PO260000000108377	FN260000001312732	30/10/2026	- 17,900.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001116679	PO260000000650370	FN260000001120699	1/10/2026	- 21,880.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001275187	PO260000000508094	FN260000001269215	26/10/2026	- 38,465.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001293853	CO260000000091802	FN260000001105114	28/10/2026	- 7,505.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001298733	PO260000000666252	FN260000001290708	29/10/2026	- 1,050.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001299801	PO260000000780296	FN260000001304444	29/10/2026	- 10,000.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001300081	PO260000000780265	FN260000001304919	29/10/2026	- 7,800.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001300098	PO260000000761683	FN260000001304942	29/10/2026	- 875.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001300165	PO260000000753328	FN260000001304418	29/10/2026	- 24,900.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001305170	PO260000000784336	FN260000001310550	30/10/2026	- 1,300.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001305357	PO260000000651131	FN260000001309246	30/10/2026	- 3,350.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5001307610	PO260000000805396	FN260000001309245	30/10/2026	- 39,570.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001152862	PO260000000564711	FN260000001012606	7/10/2026	- 2,000.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001216970	PO260000000662849	FN260000001220551	16/10/2026	- 27,200.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001273446	PO260000000678129	FN260000001262766	26/10/2026	- 6,928.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001274054	CO260000000324976	FN260000001245642	26/10/2026	- 89,300.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001291166	CO260000000418601	FN260000001294161	28/10/2026	- 4,191.23		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001291191	CO260000000418597	FN260000001294229	28/10/2026	- 4,005.56		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001305935	PO260000000712144	FN260000001311211	30/10/2026	- 15,030.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001308064	CO260000000603032	FN260000001312954	30/10/2026	- 27,986.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001308069	CO260000000603064	FN260000001312856	30/10/2026	- 3,733.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001308076	CO260000000643617	FN260000001312717	30/10/2026	- 25,292.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5001308083	CO260000000603121	FN260000001312524	30/10/2026	- 6,675.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001122747	CO260000000520918	FN260000001124413	2/10/2026	- 5,999.30		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001122822	CO260000000520929	FN260000001124348	2/10/2026	- 7,499.30		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001122876	CO260000000520834	FN260000001124445	2/10/2026	- 5,999.90		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001169324	CO260000000567785	FN260000001165889	9/10/2026	- 4,998.90		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001183406	CO260000000580188	FN260000001165511	12/10/2026	- 1,604.40		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001190055	CO260000000566621	FN260000001193953	13/10/2026	- 4,050.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001200405	CO260000000555904	FN260000001196545	14/10/2026	- 4,998.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001200436	CO260000000556873	FN260000001196509	14/10/2026	- 4,998.90		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001216285	CO260000000591051	FN260000001206247	16/10/2026	- 8,999.80		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001216314	CO260000000582145	FN260000001210023	16/10/2026	- 13,000.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001286966	CO260000000576425	FN260000001290436	27/10/2026	- 16,700.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5001287018	CO260000000569772	FN260000001290398	27/10/2026	- 18,226.60		
47022201	INSTITUT LATIHAN PERINDUSTRIAN LEDANG	5001225065	PO260000000692605	FN260000001230062	19/10/2026	- 3,880.04		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5001305966	PO260000000807238	FN260000001309314	30/10/2026	- 2,389.95		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5001305979	PO260000000657435	FN260000001309324	30/10/2026	- 255.00		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5001305992	PO260000000714599	FN260000001309337	30/10/2026	- 5,130.00		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERSING JOHOR	5001306008	PO260000000674702	FN260000001309265	30/10/2026	- 9,750.00		
47051081	JABATAN TENAGA KERJA NEGERI JOHOR	5001264154	PO260000000654908	FN260000001214965	23/10/2026	- 20,360.00		
47051081	JABATAN TENAGA KERJA NEGERI JOHOR	5001264168	PO260000000590072	FN260000001202834	23/10/2026	- 2,800.00		
47051081	JABATAN TENAGA KERJA NEGERI JOHOR	5001280309	CO260000000616346	FN260000001284339	27/10/2026	- 2,412.10		
48314010	JABATAN PENERANGAN JOHOR	5001151041	PO260000000608362	FN260000001139366	7/10/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001196329	PO260000000673217	FN260000001184715	14/10/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001275690	PO260000000741519	FN260000001279545	26/10/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001276865	PO260000000771059	FN260000001281706	26/10/2026	- 1,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001285419	PO260000000669830	FN260000001282769	27/10/2026	- 29,940.00		
48314010	JABATAN PENERANGAN JOHOR	5001287544	PO260000000738617	FN260000001280306	27/10/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5001289650	PO260000000774476	FN260000001293633	28/10/2026	- 4,500.00		
48314010	JABATAN PENERANGAN JOHOR	5001293067	PO260000000741889	FN260000001295590	28/10/2026	- 5,390.00		
48314010	JABATAN PENERANGAN JOHOR	5001298047	PO260000000752520	FN260000001293181	29/10/2026	- 3,000.00		
48314010	JABATAN PENERANGAN JOHOR	5001307023	PO260000000819592	FN260000001312080	30/10/2026	- 2,155.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001252979	CO260000000218195	FN260000001255321	22/10/2026	- 139.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001289863	PO260000000767567	FN260000001289247	28/10/2026	- 620.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001292193	PO260000000707025	FN260000001296924	28/10/2026	- 49,460.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001292313	PO260000000755959	FN260000001289293	28/10/2026	- 1,960.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001299437	CO260000000120624	FN260000001303050	29/10/2026	- 4,800.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5001302345	PO260000000768712	FN260000001298923	29/10/2026	- 1,160.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001217693	CO260000000568003	FN260000001216265	16/10/2026	- 26,523.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001264040	CO260000000539296	FN260000001266849	23/10/2026	- 607.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001272370	PO260000000701085	FN260000001275773	26/10/2026	- 403.76		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001284991	PO260000000773804	FN260000001289553	27/10/2026	- 13,010.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001285020	PO260000000773818	FN260000001289502	27/10/2026	- 18,880.05		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001289633	PO260000000702778	FN260000001286610	28/10/2026	- 1,865.60		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001292974	PO260000000758365	FN260000001297076	28/10/2026	- 2,803.35		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001293115	PO260000000580324	FN260000001297633	28/10/2026	- 250.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001294601	PO260000000758377	FN260000001279259	28/10/2026	- 2,700.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001294613	CO260000000539327	FN260000001217128	28/10/2026	- 1,584.27		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001295978	PO260000000693393	FN260000001300139	28/10/2026	- 3,980.30		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001296280	CO260000000539355	FN260000001300542	28/10/2026	- 1,785.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001296292	CO260000000539355	FN260000001300527	28/10/2026	- 813.20		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5001306006	PO260000000615818	FN260000001311369	30/10/2026	- 3,750.00		
50420101	TAMAN SINAR HARAPAN TAMPOI	5001255874	CO260000000393522	FN260000000962716	22/10/2026	- 39,894.00		
50420101	TAMAN SINAR HARAPAN TAMPOI	5001270763	CO260000000275325	FN260000001267998	26/10/2026	- 8,361.60		
50420101	TAMAN SINAR HARAPAN TAMPOI	5001293568	CO260000000270924	FN260000001287404	28/10/2026	- 369.00		
51430301	KD SULTAN ISMAIL	5001127839	CO260000000411718	FN260000001112084	5/10/2026	- 6,417.90		
51430301	KD SULTAN ISMAIL	5001127856	CO260000000411795	FN260000001112419	5/10/2026	- 13,429.25		
51430301	KD SULTAN ISMAIL	5001127871	CO260000000379115	FN260000001112226	5/10/2026	- 1,436.40		
51430301	KD SULTAN ISMAIL	5001127882	CO260000000400394	FN260000001112198	5/10/2026	- 4,242.24		
51430301	KD SULTAN ISMAIL	5001127910	CO260000000352050	FN260000001112160	5/10/2026	- 4,242.24		
51430301	KD SULTAN ISMAIL	5001127922	CO260000000352042	FN260000001112136	5/10/2026	- 1,436.40		
51430301	KD SULTAN ISMAIL	5001127944	CO260000000400372	FN260000001112070	5/10/2026	- 39,852.11		
51430301	KD SULTAN ISMAIL	5001127955	CO260000000379663	FN260000001112048	5/10/2026	- 135,945.95		
51430301	KD SULTAN ISMAIL	5001127970	CO260000000379627	FN260000001112011	5/10/2026	- 7,301.70		
51430301	KD SULTAN ISMAIL	5001127978	CO260000000379642	FN260000001111976	5/10/2026	- 35,877.70		
51430301	KD SULTAN ISMAIL	5001127984	CO260000000400401	FN260000001111941	5/10/2026	- 1,364.58		
51430301	KD SULTAN ISMAIL	5001127997	CO260000000400397	FN260000001111868	5/10/2026	- 4,036.02		
51430301	KD SULTAN ISMAIL	5001128005	CO260000000398405	FN260000001111813	5/10/2026	- 4,242.24		
51430301	KD SULTAN ISMAIL	5001128029	CO260000000379657	FN260000001111741	5/10/2026	- 125,150.35		
51430301	KD SULTAN ISMAIL	5001140583	PO260000000631849	FN260000001139265	6/10/2026	- 8,750.00		
51430301	KD SULTAN ISMAIL	5001143506	PO260000000593293	FN260000001110523	6/10/2026	- 1,000.00		
51430301	KD SULTAN ISMAIL	5001180676	PO260000000631829	FN260000001184398	12/10/2026	- 9,350.00		
51430301	KD SULTAN ISMAIL	5001252120	PO260000000667696	FN260000001243076	22/10/2026	- 3,480.00		
51430301	KD SULTAN ISMAIL	5001252121	PO260000000736184	FN260000001243098	22/10/2026	- 40,720.00		
52250300	AKPS BSI	5001303474	PO260000000602509	FN260000001308644	29/10/2026	- 15,000.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001195294	CO260000000357008	FN260000001178945	13/10/2026	- 34,200.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001229465	CO260000000356843	FN260000001232719	19/10/2026	- 161,384.06		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001254134	CO260000000391132	FN260000001241564	22/10/2026	- 57,276.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001254150	CO260000000383178	FN260000001233489	22/10/2026	- 14,637.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001258758	CO260000000380629	FN260000001258700	22/10/2026	- 7,641.60		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001258772	CO260000000380614	FN260000001258678	22/10/2026	- 17,477.10		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001258787	CO260000000383052	FN260000001258647	22/10/2026	- 9,829.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001261908	CO260000000383131	FN260000001265631	23/10/2026	- 13,345.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001261927	CO260000000383144	FN260000001264805	23/10/2026	- 13,455.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001298372	CO260000000361863	FN260000001287025	29/10/2026	- 140,591.67		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001298376	CO260000000364299	FN260000001287059	29/10/2026	- 25,500.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001298381	CO260000000508009	FN260000001287093	29/10/2026	- 10,640.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001306232	PO260000000771771	FN260000001310219	30/10/2026	- 8,000.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001306235	PO260000000595941	FN260000001310193	30/10/2026	- 13,800.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001306244	PO260000000739700	FN260000001310157	30/10/2026	- 10,112.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001306554	CO260000000447719	FN260000001311811	30/10/2026	- 3,135.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5001306559	CO260000000355701	FN260000001311804	30/10/2026	- 5,225.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001257429	PO260000000743052	FN260000001261404	22/10/2026	- 1,140.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001292746	PO260000000769828	FN260000001297484	28/10/2026	- 594.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001294061	PO260000000802778	FN260000001295923	28/10/2026	- 420.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001304026	PO260000000697252	FN260000001283284	30/10/2026	- 1,260.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001304029	PO260000000696527	FN260000001282285	30/10/2026	- 514.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001304034	PO260000000697308	FN260000001283267	30/10/2026	- 990.00		
56020100	JABATAN PENDAFTARAN NEGARA JOHOR	5001306115	PO260000000811917	FN260000001311133	30/10/2026	- 6,700.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5001222797	CO260000000455814	FN260000001204552	19/10/2026	- 13,850.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5001282658	PO260000000595253	FN260000001283254	27/10/2026	- 33,130.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5001305637	CO260000000611223	FN260000001287923	30/10/2026	- 77,879.44		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5001305640	PO260000000519576	FN260000001296655	30/10/2026	- 2,858.00		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5001238101	CO260000000490325	FN260000001220376	20/10/2026	- 13,800.00		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5001277657	CO260000000461858	FN260000001267887	26/10/2026	- 17,600.00		
57110500	PENJARA KLUANG JOHOR	5001138364	CO260000000353080	FN260000001142198	5/10/2026	- 198,700.00		
57110500	PENJARA KLUANG JOHOR	5001215263	PO260000000711684	FN260000001204974	16/10/2026	- 300.00		
57110500	PENJARA KLUANG JOHOR	5001216346	PO260000000510073	FN260000001219674	16/10/2026	- 5,000.00		
57110500	PENJARA KLUANG JOHOR	5001299883	PO260000000771178	FN260000001304383	29/10/2026	- 600.00		
57110500	PENJARA KLUANG JOHOR	5001299903	PO260000000710007	FN260000001304307	29/10/2026	- 4,400.00		
57110500	PENJARA KLUANG JOHOR	5001305505	CO260000000527886	FN260000001310839	30/10/2026	- 4,010.00		
57110500	PENJARA KLUANG JOHOR	5001305515	PO260000000818484	FN260000001310759	30/10/2026	- 360.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5001211041	PO260000000644508	FN260000001213611	15/10/2026	- 300.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5001228520	PO260000000024409	FN260000001232964	19/10/2026	- 420.00		
60051900	PEJABAT RELA NEGERI JOHOR	5001307558	PO260000000815456	FN260000001312668	30/10/2026	- 640.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5001298385	PO260000000699106	FN260000001302822	29/10/2026	- 11,714.00		
62320103	POLITEKNIK MERSING	5001296883	PO260000000795657	FN260000001300418	28/10/2026	- 3,700.00		
62320103	POLITEKNIK MERSING	5001299340	CO260000000117112	FN260000001303982	29/10/2026	- 10,750.00		
62320103	POLITEKNIK MERSING	5001305964	PO260000000711600	FN260000001311283	30/10/2026	- 9,754.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5001261685	CO260000000506509	FN260000001264429	23/10/2026	- 4,459.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001251791	PO260000000709649	FN260000001250721	21/10/2026	- 3,086.50		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001251875	PO260000000709719	FN260000001250596	21/10/2026	- 3,418.80		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001259753	PO260000000584994	FN260000001263505	22/10/2026	- 5,580.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001259765	PO260000000592295	FN260000001263492	22/10/2026	- 800.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001265226	PO260000000778873	FN260000001267402	23/10/2026	- 100.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001272969	PO260000000722282	FN260000001278055	26/10/2026	- 1,890.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001272983	PO260000000142878	FN260000001273402	26/10/2026	- 1,453.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001280243	PO260000000740268	FN260000001277687	27/10/2026	- 805.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001289302	PO260000000786361	FN260000001293318	28/10/2026	- 100.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001289308	PO260000000786353	FN260000001293298	28/10/2026	- 100.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001289321	PO260000000786343	FN260000001293244	28/10/2026	- 100.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001292455	CO260000000532385	FN260000001296232	28/10/2026	- 3,146.45		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5001299620	PO260000000663421	FN260000001304370	29/10/2026	- 4,930.00		
62330103	KOLEJ KOMUNITI BANDAR PENAWAR	5001212255	PO260000000702900	FN260000001215128	15/10/2026	- 382.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
62330106	KOLEJ KOMUNITI LEDANG	5001304675	PO260000000795707	FN260000001309556	30/10/2026	- 1,360.00		
62330106	KOLEJ KOMUNITI LEDANG	5001304707	PO260000000788466	FN260000001309660	30/10/2026	- 256.00		
62330106	KOLEJ KOMUNITI LEDANG	5001304971	PO260000000796155	FN260000001310186	30/10/2026	- 7,637.00		
62330106	KOLEJ KOMUNITI LEDANG	5001305004	PO260000000783182	FN260000001310102	30/10/2026	- 480.00		
62330106	KOLEJ KOMUNITI LEDANG	5001305013	PO260000000754187	FN260000001310041	30/10/2026	- 960.00		
62330106	KOLEJ KOMUNITI LEDANG	5001305040	PO260000000554162	FN260000001059792	30/10/2026	- 3,936.00		
62330106	KOLEJ KOMUNITI LEDANG	5001306446	PO260000000727547	FN260000001302938	30/10/2026	- 10,500.00		
62330107	KOLEJ KOMUNITI MUAR	5001227253	PO260000000660484	FN260000001220544	19/10/2026	- 600.00		
62330107	KOLEJ KOMUNITI MUAR	5001244558	PO260000000700922	FN260000001229682	21/10/2026	- 260.00		
62330107	KOLEJ KOMUNITI MUAR	5001285068	PO260000000776426	FN260000001284931	27/10/2026	- 4,884.00		
62330107	KOLEJ KOMUNITI MUAR	5001287060	PO260000000591214	FN260000001290283	27/10/2026	- 1,500.00		
62330108	KOLEJ KOMUNITI PAGOH	5001210910	CO260000000504794	FN260000001213872	15/10/2026	- 926.13		
62330110	KOLEJ KOMUNITI SEGAMAT	5001303176	PO260000000718446	FN260000001308010	29/10/2026	- 705.00		
62330110	KOLEJ KOMUNITI SEGAMAT	5001303251	PO260000000627840	FN260000001307943	29/10/2026	- 15,740.00		
62330110	KOLEJ KOMUNITI SEGAMAT	5001304650	PO260000000726527	FN260000001307976	30/10/2026	- 800.00		
62330111	KOLEJ KOMUNITI SEGAMAT 2	5001301762	PO260000000663770	FN260000001305838	29/10/2026	- 437.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001289999	PO260000000705704	FN260000001293990	28/10/2026	- 1,550.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001306376	PO260000000672712	FN260000001311611	30/10/2026	- 1,789.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001306429	PO260000000564580	FN260000001311597	30/10/2026	- 700.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001306456	PO260000000665387	FN260000001311560	30/10/2026	- 306.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001306470	PO260000000665590	FN260000001311545	30/10/2026	- 306.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001306482	PO260000000695818	FN260000001311531	30/10/2026	- 1,200.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5001306500	PO260000000665373	FN260000001311511	30/10/2026	- 1,069.00		
62330184	KOLEJ KOMUNITI KLUANG	5001132980	PO260000000674171	FN260000001137889	5/10/2026	- 1,000.00		
62330184	KOLEJ KOMUNITI KLUANG	5001246235	PO260000000749574	FN260000001233899	21/10/2026	- 432.00		
62330184	KOLEJ KOMUNITI KLUANG	5001306998	CO260000000255765	FN260000001311878	30/10/2026	- 429.00		
62330184	KOLEJ KOMUNITI KLUANG	5001306999	CO260000000577303	FN260000001311873	30/10/2026	- 900.00		
62330184	KOLEJ KOMUNITI KLUANG	5001307001	PO260000000774823	FN260000001311862	30/10/2026	- 1,260.00		
62330184	KOLEJ KOMUNITI KLUANG	5001307005	PO260000000766597	FN260000001311853	30/10/2026	- 680.00		
62330184	KOLEJ KOMUNITI KLUANG	5001307007	PO260000000766737	FN260000001311734	30/10/2026	- 1,000.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5001232923	CO260000000395825	FN260000001232841	20/10/2026	- 4,345.65		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5001283530	CO260000000394170	FN260000001288018	27/10/2026	- 7,516.80		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5001300048	PO260000000741834	FN260000001304886	29/10/2026	- 4,700.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001161707	CO260000000393338	FN260000001157636	8/10/2026	- 1,385.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001231810	CO260000000587437	FN260000001236580	19/10/2026	- 2,424.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001253793	CO260000000605385	FN260000001257104	22/10/2026	- 2,528.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001300693	PO260000000764277	FN260000001305631	29/10/2026	- 4,963.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5001300699	PO260000000764275	FN260000001305561	29/10/2026	- 12,500.00		
64120500	AGENSI PENGUATKUASAAN MARITIM MALAYSIA MARITIM MERSING	5001191158	CO260000000385785	FN260000001191658	13/10/2026	- 350.00		
65020211	JABATAN PERANGKAAN NEGERI JOHOR	5001280145	CO260000000037196	FN260000001281690	27/10/2026	- 3,180.00		
65020211	JABATAN PERANGKAAN NEGERI JOHOR	5001280149	CO260000000037197	FN260000001281364	27/10/2026	- 3,180.00		
65020211	JABATAN PERANGKAAN NEGERI JOHOR	5001298889	PO260000000587766	FN260000001298957	29/10/2026	- 10,200.00		
65020211	JABATAN PERANGKAAN NEGERI JOHOR	5001298905	PO260000000780752	FN260000001299166	29/10/2026	- 600.00		
65020211	JABATAN PERANGKAAN NEGERI JOHOR	5001298918	PO260000000799013	FN260000001299330	29/10/2026	- 575.00		
69091201	JABATAN ALAM SEKITAR	5001207372	CO260000000303123	FN260000001210881	15/10/2026	- 19,032.00		
69091201	JABATAN ALAM SEKITAR	5001207410	CO260000000303106	FN260000001210643	15/10/2026	- 19,032.00		
69091201	JABATAN ALAM SEKITAR	5001210842	CO260000000467092	FN260000001210967	15/10/2026	- 19,032.00		
69091201	JABATAN ALAM SEKITAR	5001210900	CO260000000303135	FN260000001210938	15/10/2026	- 19,032.00		
69091201	JABATAN ALAM SEKITAR	5001286085	PO260000000708292	FN260000001290380	27/10/2026	- 1,122.10		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
72053401	JABATAN PENGAIRAN DAN SALIRAN JOHOR	5001232121	PO260000000396061	FN260000001215939	19/10/2026	- 40,000.00		
72053401	JABATAN PENGAIRAN DAN SALIRAN JOHOR	5001280308	CO260000000576578	FN260000001274363	27/10/2026	- 22,261.58		
86030200	JABATAN KERJA RAYA DAERAH JOHOR BAHRU	5001113720	CO260000000439639	FN260000000833199	1/10/2026	- 1,665.00		
86030300	JABATAN KERJA RAYA DAERAH KLUANG	5001284083	PO260000000793343	FN260000001287663	27/10/2026	- 4,140.00		
86030400	JABATAN KERJA RAYA DAERAH KOTA TINGGI	5001240270	CO260000000608300	FN260000001242804	20/10/2026	- 19,000.00		
86030900	PENGARAH KERJA RAYA JOHOR	5001168714	PO260000000537561	FN260000001171335	9/10/2026	- 345.00		
86030900	PENGARAH KERJA RAYA JOHOR	5001169218	PO260000000544492	FN260000001171679	9/10/2026	- 60.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHO	5001183888	CO260000000568957	FN260000001187979	12/10/2026	- 36,210.00		
86031500	JABATAN KERJA RAYA DAERAH LEDANG	5001304885	PO260000000809331	FN260000001310088	30/10/2026	- 600.00		
JUMLAH KESELURUHAN						- 20,686,683.52		