

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
11050100	JABATAN AUDIT CAWANGAN JOHOR	5000644368	PO260000000353767	FN260000000640169	29/6/2026	- 2,760.00		
11050100	JABATAN AUDIT CAWANGAN JOHOR	5000650018	PO260000000356792	FN260000000643330	30/6/2026	- 600.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000555434	PO260000000354368	FN260000000551522	10/6/2026	- 8,000.00		
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000619354	PO260000000367450	FN260000000620329	23/6/2026	- 550.00		
18101100	SURUHANJAYA PENCEGAHAN RASUAH MALAYSIA NEGERI JOHOR	5000623526	CO260000000158389	FN260000000609887	23/6/2026	- 700.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5000652636	PO260000000359457	FN260000000650735	30/6/2026	- 4,200.00		
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	5000652637	CO260000000221741	FN260000000650699	30/6/2026	- 605.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000650576	PO260000000406664	FN260000000648191	30/6/2026	- 775.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000650608	PO260000000377753	FN260000000631665	30/6/2026	- 429.80		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000650797	PO260000000366636	FN260000000631666	30/6/2026	- 61,280.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000650817	PO260000000353936	FN260000000633084	30/6/2026	- 1,938.10		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000650828	PO260000000387248	FN260000000631668	30/6/2026	- 429.80		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000650836	PO260000000370838	FN260000000631662	30/6/2026	- 2,000.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000650838	PO260000000368143	FN260000000631660	30/6/2026	- 1,800.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000652985	PO260000000379924	FN260000000651883	30/6/2026	- 4,000.00		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000653269	PO260000000366909	FN260000000652353	30/6/2026	- 4,000.00		
21170401	BIRO PENGADUAN AWAM, NEGERI JOHOR BHARU, JABATAN PERDANA MENTERI	5000651389	PO260000000397251	FN260000000648302	30/6/2026	- 184.30		
21170401	BIRO PENGADUAN AWAM, NEGERI JOHOR BHARU, JABATAN PERDANA MENTERI	5000651405	PO260000000397232	FN260000000648279	30/6/2026	- 289.00		
21170401	BIRO PENGADUAN AWAM, NEGERI JOHOR BHARU, JABATAN PERDANA MENTERI	5000651409	PO260000000397365	FN260000000651263	30/6/2026	- 200.00		
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	5000645299	PO260000000398615	FN260000000643855	29/6/2026	- 1,155.00		
22010480	INSTITUT TADBIRAN AWAM NEGARA - KAMPUS SELATAN	5000650525	PO260000000328739	FN260000000549687	30/6/2026	- 3,000.00		
22010480	INSTITUT TADBIRAN AWAM NEGARA - KAMPUS SELATAN	5000650532	PO260000000358294	FN260000000650958	30/6/2026	- 435.00		
22010480	INSTITUT TADBIRAN AWAM NEGARA - KAMPUS SELATAN	5000650536	PO260000000168352	FN260000000650840	30/6/2026	- 28,800.00		
22010480	INSTITUT TADBIRAN AWAM NEGARA - KAMPUS SELATAN	5000651264	PO260000000392266	FN260000000652224	30/6/2026	- 1,140.00		
22010480	INSTITUT TADBIRAN AWAM NEGARA - KAMPUS SELATAN	5000651269	PO260000000304355	FN260000000652148	30/6/2026	- 14,880.00		
22010480	INSTITUT TADBIRAN AWAM NEGARA - KAMPUS SELATAN	5000653657	CO26000000010322	FN260000000654778	30/6/2026	- 30,140.00		
23050000	YB PENASIHAT UNDANG UNDANG NEGERI JOHOR, JOHOR BAHRU	5000640942	CO260000000321673	FN260000000640788	26/6/2026	- 1,071.35		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5000607140	CO260000000319905	FN260000000603399	22/6/2026	- 20,800.00		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	5000569778	PO260000000062024	FN260000000558405	12/6/2026	- 7,350.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5000652942	PO260000000418468	FN260000000653138	30/6/2026	- 681.00		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5000654322	PO260000000423968	FN260000000654439	30/6/2026	- 146.70		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5000617139	PO260000000370514	FN260000000583653	23/6/2026	- 7,096.00		
26060103	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA DAERAH KLUANG	5000653964	CO260000000077865	FN260000000653172	30/6/2026	- 1,891.24		
27020801	JABATAN AKAUNTAN NEGARA MALAYSIA NEGERI JOHOR	5000601447	PO260000000335345	FN260000000600957	19/6/2026	- 2,200.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5000630328	PO260000000337335	FN260000000617561	24/6/2026	- 2,798.00		
30402081	INSTITUT PERTANIAN AYER HITAM	5000654303	PO260000000400587	FN260000000644106	30/6/2026	- 2,045.00		
30402091	BIOSEKURITI TUMBUHAN JOHOR BHARU	5000643057	PO260000000331236	FN260000000643268	29/6/2026	- 700.00		
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	5000537799	CO260000000113982	FN260000000538960	8/6/2026	- 555.00		
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	5000537813	PO260000000284425	FN260000000538948	8/6/2026	- 798.00		
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	5000537820	PO260000000292680	FN260000000538937	8/6/2026	- 1,458.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000629287	PO260000000410109	FN260000000629649	24/6/2026	- 3,440.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000631055	PO260000000367166	FN260000000631173	24/6/2026	- 13,050.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000631078	PO260000000352690	FN260000000630591	24/6/2026	- 120.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000648021	PO260000000409108	FN260000000645745	29/6/2026	- 1,695.00		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000648040	PO260000000405854	FN260000000645670	29/6/2026	- 4,100.00		
30601261	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	5000642737	PO260000000407681	FN260000000642591	28/6/2026	- 5,865.00		
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	5000599387	PO260000000325669	FN260000000599792	19/6/2026	- 2,192.40		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000525005	CO260000000128507	FN260000000519010	5/6/2026	- 27,190.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000636863	CO260000000104498	FN260000000636835	25/6/2026	- 3,563.07		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000636873	CO260000000104505	FN260000000634048	25/6/2026	- 7,320.00		
30701101	JABATAN PERIKANAN NEGERI JOHOR	5000636934	PO260000000377071	FN260000000637107	25/6/2026	- 840.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
30701101	JABATAN PERIKAMAN NEGERI JOHOR	5000641066	CO260000000104488	FN260000000640841	27/6/2026	- 7,020.00		
30701101	JABATAN PERIKAMAN NEGERI JOHOR	5000644731	PO260000000334771	FN260000000645435	29/6/2026	- 750.00		
30901141	PEJABAT MAQIS NEGERI JOHOR	5000652859	PO260000000402391	FN260000000649218	30/6/2026	- 3,000.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000612291	PO260000000376109	FN260000000612480	22/6/2026	- 19,987.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000612312	PO260000000367839	FN260000000608426	22/6/2026	- 1,695.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000612326	PO260000000368577	FN260000000608473	22/6/2026	- 2,140.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000612342	PO260000000364171	FN260000000596439	22/6/2026	- 9,000.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000612370	PO260000000366014	FN260000000599468	22/6/2026	- 550.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000612442	CO260000000174573	FN260000000593892	22/6/2026	- 770.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	5000612465	CO260000000361837	FN260000000595512	22/6/2026	- 1,806.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000568177	PO260000000359132	FN260000000569352	12/6/2026	- 1,984.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621198	PO260000000271550	FN260000000621591	23/6/2026	- 570.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621216	PO260000000271550	FN260000000621582	23/6/2026	- 1,330.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621233	PO260000000271550	FN260000000604044	23/6/2026	- 570.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621242	PO260000000271550	FN260000000604012	23/6/2026	- 570.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621248	PO260000000271550	FN260000000604004	23/6/2026	- 3,230.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621252	PO260000000271550	FN260000000603997	23/6/2026	- 1,140.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621264	PO260000000271550	FN260000000603837	23/6/2026	- 1,140.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621276	PO260000000271550	FN260000000603817	23/6/2026	- 1,140.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621289	PO260000000271550	FN260000000603794	23/6/2026	- 760.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000621305	PO260000000271550	FN260000000603731	23/6/2026	- 950.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000626973	PO260000000378358	FN260000000596613	24/6/2026	- 5,053.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000630614	PO260000000404356	FN260000000628961	24/6/2026	- 1,380.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000634282	PO260000000378341	FN260000000634018	25/6/2026	- 7,750.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000652643	PO260000000319638	FN260000000645894	30/6/2026	- 5,315.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000652647	PO260000000408665	FN260000000651693	30/6/2026	- 1,056.80		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000654421	PO260000000423493	FN260000000655414	30/6/2026	- 8,130.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000654425	PO260000000417881	FN260000000655388	30/6/2026	- 16,200.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000609636	CO260000000246772	FN260000000611082	22/6/2026	- 11,869.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000609657	CO260000000246776	FN260000000611101	22/6/2026	- 10,854.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000609675	CO260000000246784	FN260000000611131	22/6/2026	- 19,220.40		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000609682	CO260000000246803	FN260000000611147	22/6/2026	- 6,987.60		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000620384	CO260000000314306	FN260000000619062	23/6/2026	- 18,150.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000620474	CO260000000246744	FN260000000611174	23/6/2026	- 15,163.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000620530	CO260000000246739	FN260000000611067	23/6/2026	- 10,210.10		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000620560	CO260000000246728	FN260000000611029	23/6/2026	- 10,692.30		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000620580	CO260000000246722	FN260000000610975	23/6/2026	- 15,724.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000620862	CO260000000238273	FN260000000612670	23/6/2026	- 7,020.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000622172	CO260000000238175	FN260000000608177	23/6/2026	- 13,608.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000623753	CO260000000246867	FN260000000621325	23/6/2026	- 6,231.36		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000623755	CO260000000246874	FN260000000621317	23/6/2026	- 18,336.36		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000623757	CO260000000246881	FN260000000621309	23/6/2026	- 14,020.88		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000629610	CO260000000246926	FN260000000630049	24/6/2026	- 11,843.64		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000631123	PO260000000377810	FN260000000629405	24/6/2026	- 5,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000631128	PO260000000246818	FN260000000629273	24/6/2026	- 13,367.96		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000631133	CO260000000246838	FN260000000629270	24/6/2026	- 3,240.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000631138	CO260000000246842	FN260000000629264	24/6/2026	- 10,350.76		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000631141	CO260000000246904	FN260000000629260	24/6/2026	- 16,978.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000631146	CO260000000246912	FN260000000629256	24/6/2026	- 12,542.22		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000636552	PO260000000378412	FN260000000635060	25/6/2026	- 5,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000636571	CO260000000246889	FN260000000635442	25/6/2026	- 15,776.56		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000636580	CO260000000246898	FN260000000635431	25/6/2026	- 13,478.30		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000636591	CO260000000246917	FN260000000635424	25/6/2026	- 11,485.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000636597	CO260000000246919	FN260000000635414	25/6/2026	- 12,286.92		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000642291	CO260000000246750	FN260000000623508	28/6/2026	- 11,806.64		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000642295	CO260000000246756	FN260000000623522	28/6/2026	- 9,292.01		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000642296	CO260000000246758	FN260000000623531	28/6/2026	- 17,640.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000642298	CO260000000246767	FN260000000623544	28/6/2026	- 7,760.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000643456	PO260000000392866	FN260000000643125	29/6/2026	- 5,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000654968	CO260000000246846	FN260000000625026	30/6/2026	- 8,312.52		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000654969	CO260000000246850	FN260000000625050	30/6/2026	- 16,350.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000654971	CO260000000246853	FN260000000625069	30/6/2026	- 14,350.63		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000654972	CO260000000246859	FN260000000625081	30/6/2026	- 16,031.45		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000557061	CO260000000329920	FN260000000543098	10/6/2026	- 21.80		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000557086	CO26000000054991	FN260000000543090	10/6/2026	- 1,014.46		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000557114	CO260000000055129	FN260000000543103	10/6/2026	- 13,176.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000562499	CO26000000055153	FN260000000564066	11/6/2026	- 13,176.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000586085	CO26000000043081	FN260000000587097	16/6/2026	- 3,487.02		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000586120	CO26000000041687	FN260000000585683	16/6/2026	- 2,529.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000586163	PO260000000311429	FN260000000585199	16/6/2026	- 1,714.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000586176	PO260000000354118	FN260000000585167	16/6/2026	- 1,370.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000587305	CO260000000197124	FN260000000588260	16/6/2026	- 4,600.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000587390	CO26000000051431	FN260000000588225	16/6/2026	- 4,920.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000588305	CO26000000060920	FN260000000589303	16/6/2026	- 4,329.60		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000588327	CO260000000121467	FN260000000589272	16/6/2026	- 9,540.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000621168	PO260000000335528	FN260000000622382	23/6/2026	- 1,028.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000639693	PO260000000150130	FN260000000639482	26/6/2026	- 6,474.50		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000639702	CO260000000111516	FN260000000639438	26/6/2026	- 7,050.00		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5000644867	PO260000000340102	FN260000000645481	29/6/2026	- 2,760.00		
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5000649357	PO260000000422552	FN260000000649018	29/6/2026	- 4,000.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5000602513	PO260000000365504	FN260000000601972	19/6/2026	- 13,900.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5000602537	PO260000000369692	FN260000000593785	19/6/2026	- 900.00		
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5000653277	PO260000000394672	FN260000000652456	30/6/2026	- 9,990.00		
33410321	PEJABAT PENGARAH WILAYAH MITI JOHOR	5000652867	PO260000000385667	FN260000000647891	30/6/2026	- 368.00		
34213011	KPDNHEP JOHOR	5000626680	PO260000000400540	FN260000000619720	24/6/2026	- 1,020.15		
34213011	KPDNHEP JOHOR	5000642044	PO260000000406456	FN260000000632440	28/6/2026	- 562.50		
36021111	JPJ MUAR	5000616032	CO260000000303641	FN260000000615422	23/6/2026	- 40,661.10		
36021111	JPJ MUAR	5000616107	CO260000000235059	FN260000000528022	23/6/2026	- 35,000.00		
36021111	JPJ MUAR	5000654105	PO260000000420760	FN260000000654972	30/6/2026	- 3,209.00		
36021111	JPJ MUAR	5000654167	CO260000000178361	FN260000000640356	30/6/2026	- 1,200.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	5000646202	PO260000000204668	FN260000000645628	29/6/2026	- 49,962.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	5000646274	PO260000000354999	FN260000000645181	29/6/2026	- 8,600.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	5000646279	PO260000000357527	FN260000000643809	29/6/2026	- 330.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	5000646284	PO260000000388492	FN260000000643765	29/6/2026	- 70.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	5000648479	PO260000000375820	FN260000000647547	29/6/2026	- 1,740.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000597064	PO260000000327239	FN260000000596930	18/6/2026	- 26,930.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000617667	PO260000000369473	FN260000000618150	23/6/2026	- 2,600.00		
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5000640436	PO260000000376940	FN260000000640380	26/6/2026	- 470.00		
41120102	PEJABAT AUDIT SEKOLAH JOHOR BAHRU	5000653317	CO260000000329245	FN260000000654351	30/6/2026	- 800.00		
41220209	SEKOLAH MENENGAH SAINS JOHOR	5000649092	PO260000000410348	FN260000000631195	29/6/2026	- 940.00		
41220265	SEKOLAH MENENGAH SAINS BATU PAHAT	5000639417	PO260000000413689	FN260000000639434	26/6/2026	- 1,975.00		
41220275	SEKOLAH MENENGAH SAINS SEGAMAT	5000643955	CO260000000320206	FN260000000630864	29/6/2026	- 3,329.13		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5000617115	PO260000000267324	FN260000000616038	23/6/2026	- 3,207.50		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5000634929	PO260000000278441	FN260000000634498	25/6/2026	- 49,950.00		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5000638955	PO260000000392634	FN260000000638294	26/6/2026	- 2,400.00		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5000647323	PO260000000364130	FN260000000644019	29/6/2026	- 1,000.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000630266	PO260000000283581	FN260000000630207	24/6/2026	- 6,000.00		
41230321	SKPK PRINCESS ELIZABETH	5000649745	PO260000000414842	FN260000000650303	30/6/2026	- 1,240.00		
412502A2	KOLEJ VOKASIONAL PAGOH	5000518351	CO260000000219570	FN260000000484706	4/6/2026	- 2,433.94		
412502A2	KOLEJ VOKASIONAL PAGOH	5000636283	CO260000000303276	FN260000000636365	25/6/2026	- 871.72		
412502A2	KOLEJ VOKASIONAL PAGOH	5000636289	PO260000000393962	FN260000000636437	25/6/2026	- 3,500.00		
412502A2	KOLEJ VOKASIONAL PAGOH	5000636298	PO260000000393950	FN260000000636428	25/6/2026	- 3,500.00		
41290102	SEKOLAH SENI MALAYSIA JOHOR BAHRU	5000578291	CO260000000294239	FN260000000580993	15/6/2026	- 1,210.25		
41290102	SEKOLAH SENI MALAYSIA JOHOR BAHRU	5000623146	CO260000000047303	FN260000000624223	23/6/2026	- 1,307.69		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000555935	CO260000000304550	FN260000000558049	10/6/2026	- 22,930.54		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000617247	PO260000000389280	FN260000000618705	23/6/2026	- 900.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000627896	PO260000000296015	FN260000000610582	24/6/2026	- 32,680.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000636555	PO260000000408565	FN260000000636837	25/6/2026	- 25,110.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000636564	PO260000000403318	FN260000000636821	25/6/2026	- 43,750.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000639496	PO260000000413238	FN260000000639408	26/6/2026	- 690.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000644811	PO260000000379711	FN260000000630723	29/6/2026	- 432.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000644850	PO260000000380279	FN260000000630664	29/6/2026	- 410.40		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000645752	PO260000000413235	FN260000000643314	29/6/2026	- 800.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000653282	PO260000000414938	FN260000000654305	30/6/2026	- 1,320.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000654267	PO260000000398635	FN260000000655214	30/6/2026	- 760.00		
41500201	PEJABAT PENDIDIKAN DAERAH KULAI	5000629646	PO260000000257997	FN260000000629641	24/6/2026	- 3,560.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000634994	CO260000000292854	FN260000000634597	25/6/2026	- 118,643.80		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000635050	PO260000000357095	FN260000000634384	25/6/2026	- 1,425.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000635085	PO260000000357103	FN260000000634396	25/6/2026	- 1,566.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000639498	PO260000000386228	FN260000000639316	26/6/2026	- 15,000.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000640678	PO260000000313860	FN260000000639019	26/6/2026	- 2,400.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000640696	PO260000000336100	FN260000000639043	26/6/2026	- 634.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000640760	PO260000000336111	FN260000000639164	26/6/2026	- 1,360.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000644992	PO260000000370753	FN260000000634740	29/6/2026	- 800.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000645006	PO260000000366217	FN260000000634181	29/6/2026	- 2,007.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000645024	PO260000000366213	FN260000000621280	29/6/2026	- 5,000.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000645027	PO260000000349250	FN260000000634150	29/6/2026	- 3,512.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000645031	PO260000000349260	FN260000000635433	29/6/2026	- 5,000.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000651790	PO260000000349256	FN260000000645378	30/6/2026	- 5,000.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000651816	PO260000000409309	FN260000000645326	30/6/2026	- 1,200.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000591950	CO260000000239118	FN260000000586767	18/6/2026	- 142,574.12		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000632309	PO260000000402551	FN260000000630877	25/6/2026	- 9,546.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000641320	PO260000000401506	FN260000000639216	27/6/2026	- 5,688.90		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000609365	PO260000000334728	FN260000000610667	22/6/2026	- 600.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000640044	PO260000000329705	FN260000000637241	26/6/2026	- 1,308.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000640083	PO260000000310336	FN260000000637219	26/6/2026	- 2,358.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000626767	PO260000000283570	FN260000000621612	24/6/2026	- 34,900.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000635451	PO260000000165174	FN260000000628820	25/6/2026	- 23,000.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000644384	PO260000000410065	FN260000000645219	29/6/2026	- 1,500.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000644393	PO260000000400257	FN260000000645206	29/6/2026	- 1,800.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000645662	PO260000000413936	FN260000000646866	29/6/2026	- 4,500.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000630295	PO260000000363724	FN260000000630699	24/6/2026	- 4,140.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000630308	PO260000000363726	FN260000000630667	24/6/2026	- 2,360.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000630393	PO260000000363672	FN260000000630601	24/6/2026	- 1,200.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000632277	PO260000000361860	FN260000000631252	25/6/2026	- 1,815.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000632297	PO260000000378801	FN260000000631147	25/6/2026	- 442.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000636362	PO260000000361872	FN260000000636680	25/6/2026	- 900.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000639177	PO260000000234224	FN260000000639193	26/6/2026	- 36,400.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000654424	PO260000000401869	FN260000000655420	30/6/2026	- 200.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000595597	CO260000000284250	FN260000000596256	18/6/2026	- 151,963.20		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000618363	CO260000000283439	FN260000000619840	23/6/2026	- 179,984.16		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000635310	PO260000000400204	FN260000000618879	25/6/2026	- 5,000.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000645020	PO260000000418678	FN260000000645968	29/6/2026	- 3,658.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000647680	PO260000000405375	FN260000000647406	29/6/2026	- 504.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000597982	PO260000000295304	FN260000000505666	18/6/2026	- 4,000.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000614300	CO260000000108704	FN260000000615901	22/6/2026	- 156,312.80		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000623286	CO260000000244815	FN260000000621246	23/6/2026	- 179,720.64		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000633204	CO260000000121970	FN260000000633413	25/6/2026	- 5,700.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000633895	CO260000000121900	FN260000000633902	25/6/2026	- 6,200.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000633901	CO260000000121833	FN260000000633826	25/6/2026	- 6,200.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000640199	PO260000000401535	FN260000000640040	26/6/2026	- 24,280.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000640220	CO260000000121880	FN260000000635885	26/6/2026	- 6,600.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000640224	CO260000000121890	FN260000000635712	26/6/2026	- 6,600.00		
41501001	PEJABAT PENDIDIKAN DAERAH JOHOR BAHRU	5000634386	PO260000000368442	FN260000000634771	25/6/2026	- 47,980.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5000632942	PO260000000370265	FN260000000633136	25/6/2026	- 5,600.00		
41780701	KOLEJ MATRIKULASI JOHOR	5000636085	PO260000000251102	FN260000000510457	25/6/2026	- 8,190.00		
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	5000555322	CO260000000128813	FN260000000557552	10/6/2026	- 404.55		
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	5000584903	PO260000000348096	FN260000000585724	16/6/2026	- 3,560.00		
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	5000593097	PO260000000357955	FN260000000590307	18/6/2026	- 1,260.00		
42010619	INSTITUT LATIHAN KEMENTERIAN KESIHATAN MALAYSIA JOHOR BAHRU	5000524044	PO260000000234380	FN260000000489140	5/6/2026	- 3,360.00		
42010619	INSTITUT LATIHAN KEMENTERIAN KESIHATAN MALAYSIA JOHOR BAHRU	5000564195	CO260000000259250	FN260000000559550	11/6/2026	- 2,641.20		
42010622	ILKKM BATU PAHAT (KEJURURAWATAN)	5000643068	PO260000000400970	FN260000000643300	29/6/2026	- 860.70		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000516297	CO260000000287479	FN260000000441810	4/6/2026	- 90,854.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000521157	CO260000000313235	FN260000000512815	4/6/2026	- 1,826.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000550483	CO260000000335344	FN260000000546922	9/6/2026	- 9,580.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000590155	52000096	20264209010162000058	16/6/2026	- 45,625.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000591710	PO260000000340242	FN260000000590874	17/6/2026	- 2,700.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000591928	PO260000000268733	FN260000000586928	18/6/2026	- 3,744.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000605930	PO260000000313431	FN260000000591021	21/6/2026	- 22,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000606020	PO260000000172420	FN260000000595874	21/6/2026	- 13,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000606041	PO260000000343848	FN260000000602313	21/6/2026	- 9,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000617711	CO260000000341348	FN260000000619069	23/6/2026	- 18,014.10		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000624053	CO260000000367914	FN260000000620237	24/6/2026	- 1,440.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000624794	CO260000000357536	FN260000000624965	24/6/2026	- 959.20		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000626473	52000087	20264209010162000058	22/6/2026	- 912.50		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000626485	52000081	20264209010162000061	22/6/2026	- 92,132.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000631638	PO260000000358166	FN260000000614675	25/6/2026	- 42,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000631645	PO260000000364399	FN260000000615416	25/6/2026	- 15,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000631647	PO260000000355924	FN260000000618727	25/6/2026	- 6,505.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000631648	PO260000000371330	FN260000000620401	25/6/2026	- 15,600.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000631656	PO260000000335388	FN260000000621440	25/6/2026	- 12,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000634342	52000084	20264209010162000059	22/6/2026	- 10,875.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000644227	CO260000000344666	FN260000000640168	29/6/2026	- 3,600.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000647155	CO260000000292388	FN260000000637288	29/6/2026	- 537,637.42		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651544	PO260000000381917	FN260000000651875	30/6/2026	- 2,948.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651559	CO260000000366926	FN260000000650656	30/6/2026	- 45,360.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651569	PO260000000139875	FN260000000650480	30/6/2026	- 15,206.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651581	PO260000000415397	FN260000000650460	30/6/2026	- 3,850.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651590	PO260000000139964	FN260000000650448	30/6/2026	- 8,290.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651603	PO260000000119008	FN260000000650429	30/6/2026	- 32,315.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651929	CO260000000366913	FN260000000651827	30/6/2026	- 72,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651960	CO260000000217416	FN260000000650509	30/6/2026	- 50,220.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000651971	CO260000000383368	FN260000000650488	30/6/2026	- 118,368.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000652833	PO260000000340400	FN260000000653492	30/6/2026	- 41,100.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000652837	PO260000000119060	FN260000000653474	30/6/2026	- 13,724.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000652839	CO260000000337982	FN260000000653334	30/6/2026	- 30,360.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653103	CO260000000328138	FN260000000653068	30/6/2026	- 9,530.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653119	PO260000000340384	FN260000000653026	30/6/2026	- 18,816.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653138	PO260000000340386	FN260000000652990	30/6/2026	- 15,240.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653155	CO260000000368198	FN260000000652945	30/6/2026	- 9,660.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653173	PO260000000340398	FN260000000652834	30/6/2026	- 22,339.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653671	PO260000000340390	FN260000000652787	30/6/2026	- 2,160.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653685	PO260000000340395	FN260000000652744	30/6/2026	- 11,834.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653794	PO260000000340396	FN260000000652710	30/6/2026	- 7,532.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653831	PO260000000340406	FN260000000652680	30/6/2026	- 14,996.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653857	PO260000000381924	FN260000000652632	30/6/2026	- 1,050.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653878	PO260000000377346	FN260000000652604	30/6/2026	- 11,580.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653901	PO260000000377343	FN260000000652582	30/6/2026	- 3,388.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653923	PO260000000340408	FN260000000652553	30/6/2026	- 1,584.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653940	CO260000000136540	FN260000000653547	30/6/2026	- 2,150.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653960	PO260000000118985	FN260000000653870	30/6/2026	- 7,740.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000653981	PO260000000196237	FN260000000653861	30/6/2026	- 390.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000654003	CO260000000326958	FN260000000652917	30/6/2026	- 28,800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000654027	PO260000000331222	FN260000000653230	30/6/2026	- 11,040.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000654048	CO260000000217422	FN260000000650543	30/6/2026	- 25,110.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000515702	PO260000000155680	FN260000000514620	4/6/2026	- 768.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000600650	CO260000000095741	FN260000000599622	19/6/2026	- 280.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000600667	CO260000000095778	FN260000000599615	19/6/2026	- 440.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000600684	CO260000000095745	FN260000000599586	19/6/2026	- 280.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602190	CO260000000095772	FN260000000602060	19/6/2026	- 400.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602213	CO260000000176257	FN260000000602061	19/6/2026	- 488.82		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602222	CO260000000176249	FN260000000602111	19/6/2026	- 26.16		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602405	CO260000000176251	FN260000000602017	19/6/2026	- 144.45		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602569	PO260000000333394	FN260000000602862	19/6/2026	- 573.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602644	CO260000000095753	FN260000000602919	19/6/2026	- 280.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602852	PO260000000332401	FN260000000602095	19/6/2026	- 810.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000602864	CO260000000176255	FN260000000602089	19/6/2026	- 186.72		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000635812	PO260000000107152	FN260000000623280	25/6/2026	- 918.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639537	PO260000000261902	FN260000000637776	26/6/2026	- 160.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639538	PO260000000107598	FN260000000637729	26/6/2026	- 2,565.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639540	PO260000000269102	FN260000000637633	26/6/2026	- 7,818.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639543	PO260000000251770	FN260000000636988	26/6/2026	- 304.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639545	PO260000000107579	FN260000000636945	26/6/2026	- 180.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639881	PO260000000274354	FN260000000639831	26/6/2026	- 550.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639919	PO260000000264736	FN260000000639802	26/6/2026	- 950.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639943	PO260000000264742	FN260000000639766	26/6/2026	- 1,780.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639955	PO260000000274343	FN260000000639733	26/6/2026	- 1,560.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000639969	PO260000000274315	FN260000000639700	26/6/2026	- 860.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649600	PO260000000382695	FN260000000640426	30/6/2026	- 6,300.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649609	PO260000000392047	FN260000000640409	30/6/2026	- 650.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649617	PO260000000274360	FN260000000640340	30/6/2026	- 990.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649621	PO260000000274069	FN260000000640240	30/6/2026	- 15,000.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649627	PO260000000382579	FN260000000640217	30/6/2026	- 2,590.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649646	PO260000000276455	FN260000000640143	30/6/2026	- 1,290.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649677	PO260000000338968	FN260000000640045	30/6/2026	- 3,250.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649692	PO260000000385246	FN260000000639834	30/6/2026	- 2,050.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000649706	PO260000000264731	FN260000000639875	30/6/2026	- 690.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646511	PO260000000339407	FN260000000637134	29/6/2026	- 1,050.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646514	PO260000000281740	FN260000000637115	29/6/2026	- 990.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646517	PO260000000284422	FN260000000637108	29/6/2026	- 388.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646522	PO260000000095364	FN260000000637088	29/6/2026	- 1,162.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646524	PO260000000207915	FN260000000637082	29/6/2026	- 3,240.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646526	PO260000000324460	FN260000000637055	29/6/2026	- 1,200.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646528	PO260000000281639	FN260000000637049	29/6/2026	- 85.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646531	PO260000000231011	FN260000000637042	29/6/2026	- 105.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646532	PO260000000146198	FN260000000637035	29/6/2026	- 4,480.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646533	PO260000000273912	FN260000000637021	29/6/2026	- 600.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646535	PO260000000088782	FN260000000636930	29/6/2026	- 630.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646538	PO260000000339995	FN260000000636872	29/6/2026	- 1,993.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUAR	5000646539	PO260000000273994	FN260000000636839	29/6/2026	- 2,761.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651732	PO260000000388922	FN260000000644460	30/6/2026	- 500.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651748	PO260000000388933	FN260000000644165	30/6/2026	- 4,130.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651760	CO260000000010936	FN260000000652221	30/6/2026	- 22,105.25		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651791	CO260000000395193	FN260000000652040	30/6/2026	- 160,000.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651869	PO260000000350098	FN260000000652241	30/6/2026	- 662.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651888	PO260000000369982	FN260000000652198	30/6/2026	- 12,741.50		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651901	PO260000000394638	FN260000000652175	30/6/2026	- 1,220.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651925	PO260000000339819	FN260000000652144	30/6/2026	- 1,832.50		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651939	PO260000000312668	FN260000000652112	30/6/2026	- 800.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000651997	PO260000000369966	FN260000000652095	30/6/2026	- 312.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652033	PO260000000394613	FN260000000652070	30/6/2026	- 350.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652046	PO260000000394627	FN260000000652053	30/6/2026	- 6,850.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652063	PO260000000391482	FN260000000652028	30/6/2026	- 270.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652068	PO260000000391586	FN260000000651991	30/6/2026	- 131.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652080	PO260000000391596	FN260000000651974	30/6/2026	- 43.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652088	PO260000000339793	FN260000000651924	30/6/2026	- 1,420.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652096	PO260000000248245	FN260000000651855	30/6/2026	- 852.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652108	PO260000000339784	FN260000000651816	30/6/2026	- 562.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652123	PO260000000339787	FN260000000651792	30/6/2026	- 456.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652138	PO260000000339789	FN260000000651767	30/6/2026	- 395.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652183	PO260000000107779	FN260000000523009	30/6/2026	- 237.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652195	PO260000000350104	FN260000000651749	30/6/2026	- 550.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652212	PO260000000339796	FN260000000651722	30/6/2026	- 960.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652221	PO260000000233151	FN260000000651677	30/6/2026	- 412.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652229	PO260000000350011	FN260000000651649	30/6/2026	- 2,120.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652238	PO260000000350100	FN260000000651633	30/6/2026	- 1,780.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652251	PO260000000350094	FN260000000651598	30/6/2026	- 1,316.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652262	PO260000000350006	FN260000000651571	30/6/2026	- 964.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652270	PO260000000350018	FN260000000651537	30/6/2026	- 210.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652280	PO260000000166340	FN260000000650839	30/6/2026	- 6,000.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652281	PO260000000391476	FN260000000653308	30/6/2026	- 302.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652291	PO260000000391470	FN260000000653297	30/6/2026	- 1,680.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652298	PO260000000394631	FN260000000653268	30/6/2026	- 930.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652315	PO260000000248254	FN260000000653069	30/6/2026	- 2,790.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652323	PO260000000377946	FN260000000653040	30/6/2026	- 2,118.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652332	PO260000000359740	FN260000000652989	30/6/2026	- 830.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652335	PO260000000359742	FN260000000652962	30/6/2026	- 155.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652340	PO260000000359141	FN260000000652923	30/6/2026	- 450.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000652350	PO260000000319813	FN260000000652896	30/6/2026	- 1,750.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000557257	PO260000000354984	FN260000000555940	10/6/2026	- 450.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000624933	PO260000000385795	FN260000000622265	24/6/2026	- 286.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000625266	PO260000000404457	FN260000000622367	24/6/2026	- 96.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000640573	PO260000000406690	FN260000000639859	26/6/2026	- 481.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000650241	PO260000000111736	FN260000000650453	30/6/2026	- 49,950.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000650253	PO260000000390360	FN260000000650472	30/6/2026	- 1,830.00		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000652630	PO260000000156484	FN260000000651557	30/6/2026	- 1,939.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000625720	PO260000000362156	FN260000000621849	24/6/2026	- 720.41		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000644612	PO260000000350368	FN260000000644210	29/6/2026	- 1,512.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000644652	PO260000000386639	FN260000000644120	29/6/2026	- 350.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000646867	PO260000000354426	FN260000000647619	29/6/2026	- 300.00		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000646879	PO260000000354476	FN260000000647610	29/6/2026	- 190.00		
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000630689	PO260000000376558	FN260000000630423	24/6/2026	- 150.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000524829	PO260000000199298	FN260000000526912	5/6/2026	- 1,770.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000600687	PO260000000308826	FN260000000596899	19/6/2026	- 7,776.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000652586	PO260000000387469	FN260000000653688	30/6/2026	- 165.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000652587	PO260000000387490	FN260000000653680	30/6/2026	- 54.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000652591	PO260000000378344	FN260000000630579	30/6/2026	- 1,999.20		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000652595	PO260000000387456	FN260000000630517	30/6/2026	- 66.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000652598	PO260000000387482	FN260000000630479	30/6/2026	- 36.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000652604	PO260000000129920	FN260000000630455	30/6/2026	- 6,468.00		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000652606	PO260000000378377	FN260000000630352	30/6/2026	- 1,015.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000566425	CO260000000319621	FN260000000567839	12/6/2026	- 2,955.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000567044	CO260000000241766	FN260000000566395	12/6/2026	- 5,459.44		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000632929	PO260000000356962	FN260000000633104	25/6/2026	- 720.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000637829	PO260000000311165	FN260000000637655	26/6/2026	- 432.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000638261	PO260000000411779	FN260000000638343	26/6/2026	- 375.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000640734	PO260000000396719	FN260000000640643	26/6/2026	- 840.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000524468	CO260000000236313	FN260000000525796	5/6/2026	- 11,632.34		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000554382	PO260000000046624	FN260000000556143	10/6/2026	- 500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000561273	PO260000000333357	FN260000000561543	11/6/2026	- 24,216.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000582046	PO260000000337055	FN260000000582631	15/6/2026	- 450.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000582199	CO260000000125334	FN260000000583348	15/6/2026	- 4,690.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000582568	CO260000000244854	FN260000000578713	15/6/2026	- 43,696.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000582578	CO260000000315103	FN260000000578835	15/6/2026	- 17,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000582615	CO260000000335939	FN260000000498706	15/6/2026	- 6,787.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000628902	PO260000000054464	FN260000000628857	24/6/2026	- 687.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000628941	CO26000000018045	FN260000000628821	24/6/2026	- 8,404.78		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000632357	PO260000000366453	FN260000000625269	25/6/2026	- 2,000.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000636327	PO260000000379036	FN260000000635432	25/6/2026	- 3,813.94		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000636350	PO260000000209794	FN260000000635417	25/6/2026	- 6,900.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000636375	PO260000000285113	FN260000000635362	25/6/2026	- 1,334.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000636380	PO260000000379041	FN260000000635111	25/6/2026	- 1,584.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000636399	PO260000000379023	FN260000000635103	25/6/2026	- 1,518.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000636412	PO260000000364681	FN260000000635072	25/6/2026	- 18,717.06		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000636453	PO260000000364630	FN260000000635051	25/6/2026	- 5,660.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000639266	PO26000000054432	FN260000000539842	26/6/2026	- 687.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000643666	PO260000000364683	FN260000000643610	29/6/2026	- 4,219.93		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000643707	PO260000000397130	FN260000000643577	29/6/2026	- 301.20		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000643809	PO260000000379855	FN260000000639144	29/6/2026	- 6,182.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000643822	PO260000000397155	FN260000000639156	29/6/2026	- 4,555.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000643861	PO260000000325996	FN260000000639173	29/6/2026	- 7,126.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000643905	CO260000000388892	FN260000000640133	29/6/2026	- 363.24		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000647180	PO260000000275388	FN260000000647510	29/6/2026	- 150.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000647315	PO260000000362274	FN260000000647518	29/6/2026	- 2,880.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000652541	PO260000000168894	FN260000000653676	30/6/2026	- 2,250.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000653667	PO260000000337137	FN260000000653993	30/6/2026	- 4,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000653675	PO260000000285957	FN260000000651977	30/6/2026	- 10,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000653679	PO260000000401337	FN260000000651988	30/6/2026	- 150.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000653736	PO260000000379868	FN260000000650803	30/6/2026	- 1,850.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000653745	PO260000000414324	FN260000000650780	30/6/2026	- 753.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000653754	PO260000000362310	FN260000000650752	30/6/2026	- 6,910.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000586415	PO260000000230485	FN260000000587502	16/6/2026	- 1,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000586440	PO260000000327756	FN260000000587470	16/6/2026	- 1,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000593443	CO260000000363959	FN260000000592141	18/6/2026	- 3,360.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000615214	52000019	20264209050162000046	22/6/2026	- 126.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000615585	CO260000000360642	FN260000000613478	23/6/2026	- 6,300.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000615591	CO260000000360449	FN260000000613460	23/6/2026	- 4,750.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000615614	CO260000000363395	FN260000000613446	23/6/2026	- 5,200.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000615700	CO260000000360507	FN260000000613373	23/6/2026	- 4,710.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000615827	CO260000000363884	FN260000000613336	23/6/2026	- 20,970.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000622157	CO260000000124829	FN260000000621414	23/6/2026	- 22,458.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000622220	CO260000000109314	FN260000000604089	23/6/2026	- 1,100.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000622299	PO260000000320406	FN260000000621400	23/6/2026	- 952.34		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000622345	PO260000000365370	FN260000000618815	23/6/2026	- 3,388.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000627173	PO260000000308162	FN260000000611069	24/6/2026	- 5,507.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000627232	PO260000000323527	FN260000000610949	24/6/2026	- 2,825.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000627252	PO260000000308144	FN260000000610858	24/6/2026	- 3,890.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000627267	PO260000000350352	FN260000000610766	24/6/2026	- 40,957.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000633982	PO260000000338818	FN260000000633868	25/6/2026	- 3,600.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000634010	PO260000000315082	FN260000000633840	25/6/2026	- 6,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000634083	PO260000000365394	FN260000000628359	25/6/2026	- 1,600.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000634154	PO260000000314791	FN260000000630298	25/6/2026	- 600.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000634186	PO260000000314803	FN260000000628468	25/6/2026	- 7,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000634245	PO260000000230580	FN260000000630586	25/6/2026	- 3,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000634289	PO260000000282581	FN260000000630481	25/6/2026	- 2,750.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000635096	PO260000000219240	FN260000000630297	25/6/2026	- 1,900.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000635144	PO260000000156192	FN260000000630335	25/6/2026	- 3,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000635282	PO260000000230589	FN260000000630508	25/6/2026	- 1,820.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000635325	PO260000000230588	FN260000000630367	25/6/2026	- 5,930.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000635370	PO260000000315073	FN260000000630437	25/6/2026	- 1,200.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000635686	PO260000000042990	FN260000000630632	25/6/2026	- 7,950.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000635723	PO260000000315195	FN260000000630244	25/6/2026	- 6,800.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000636180	PO260000000382356	FN260000000636192	25/6/2026	- 5,600.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000636196	PO260000000382200	FN260000000636053	25/6/2026	- 944.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000636206	PO260000000232389	FN260000000630536	25/6/2026	- 5,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000636208	CO260000000362065	FN260000000636000	25/6/2026	- 1,664.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000637992	CO260000000360426	FN260000000636154	26/6/2026	- 28,655.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638016	CO260000000363979	FN260000000636087	26/6/2026	- 2,470.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638096	PO260000000371397	FN260000000636035	26/6/2026	- 680.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638258	CO260000000374644	FN260000000635074	26/6/2026	- 1,972.14		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638273	PO260000000363902	FN260000000636347	26/6/2026	- 679.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638285	PO260000000365701	FN260000000636313	26/6/2026	- 328.55		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638302	PO260000000365695	FN260000000636175	26/6/2026	- 3,636.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638303	PO260000000371303	FN260000000636006	26/6/2026	- 1,748.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638315	PO260000000365691	FN260000000636225	26/6/2026	- 259.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638318	PO260000000371274	FN260000000635786	26/6/2026	- 846.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638332	PO260000000365692	FN260000000636210	26/6/2026	- 1,423.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638343	CO260000000318622	FN260000000635763	26/6/2026	- 84.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638391	CO260000000360389	FN260000000635740	26/6/2026	- 3,900.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638397	PO260000000360267	FN260000000636159	26/6/2026	- 934.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638407	PO260000000331917	FN260000000636112	26/6/2026	- 1,818.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638421	PO260000000310112	FN260000000635650	26/6/2026	- 5,400.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638437	PO260000000310416	FN260000000635637	26/6/2026	- 18,900.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638460	PO260000000310943	FN260000000635624	26/6/2026	- 5,475.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638477	PO260000000358509	FN260000000636092	26/6/2026	- 5,356.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638478	PO260000000311086	FN260000000635615	26/6/2026	- 4,100.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638487	CO260000000353772	FN260000000635598	26/6/2026	- 14,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638492	CO260000000190908	FN260000000636056	26/6/2026	- 52,693.30		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638497	CO260000000360483	FN260000000635574	26/6/2026	- 1,880.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638503	CO260000000360521	FN260000000635552	26/6/2026	- 6,180.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638508	CO260000000364064	FN260000000635533	26/6/2026	- 5,790.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638552	PO260000000227820	FN260000000635513	26/6/2026	- 1,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638567	CO260000000356776	FN260000000635510	26/6/2026	- 163.35		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638575	PO260000000150021	FN260000000635493	26/6/2026	- 1,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638579	CO260000000374082	FN260000000635636	26/6/2026	- 255.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638587	CO260000000354738	FN260000000635555	26/6/2026	- 675.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638591	CO260000000363708	FN260000000635395	26/6/2026	- 15,220.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638638	CO260000000378076	FN260000000635520	26/6/2026	- 22,200.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638663	CO260000000363407	FN260000000635367	26/6/2026	- 7,990.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638677	CO260000000360819	FN260000000635322	26/6/2026	- 13,350.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638696	CO260000000374063	FN260000000635535	26/6/2026	- 15,030.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638713	CO260000000363345	FN260000000635310	26/6/2026	- 4,906.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638734	CO260000000359348	FN260000000635590	26/6/2026	- 644.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638757	CO260000000355544	FN260000000635579	26/6/2026	- 1,200.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638776	CO260000000363221	FN260000000635303	26/6/2026	- 5,520.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638794	PO260000000311038	FN260000000634673	26/6/2026	- 1,446.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638803	CO260000000374078	FN260000000635621	26/6/2026	- 243.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638808	PO260000000371840	FN260000000634607	26/6/2026	- 2,892.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638816	CO260000000355515	FN260000000635613	26/6/2026	- 8,280.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638821	PO260000000223917	FN260000000634580	26/6/2026	- 2,428.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638828	CO260000000356790	FN260000000635389	26/6/2026	- 28,779.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638839	PO260000000310199	FN260000000634222	26/6/2026	- 1,464.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638841	CO260000000355519	FN260000000635446	26/6/2026	- 1,089.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638851	CO260000000376330	FN260000000635419	26/6/2026	- 2,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638866	CO260000000374069	FN260000000635405	26/6/2026	- 221.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638878	CO260000000376267	FN260000000635353	26/6/2026	- 9,288.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638895	CO260000000355726	FN260000000635343	26/6/2026	- 23,226.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638913	CO260000000355730	FN260000000635127	26/6/2026	- 2,910.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638927	PO260000000387242	FN260000000637005	26/6/2026	- 420.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638940	PO260000000363892	FN260000000636903	26/6/2026	- 3,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638968	PO260000000381989	FN260000000636895	26/6/2026	- 2,674.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638977	PO260000000365698	FN260000000636884	26/6/2026	- 275.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638991	PO260000000378270	FN260000000636936	26/6/2026	- 1,176.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000638997	PO260000000370532	FN260000000636921	26/6/2026	- 4,560.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639007	PO260000000381982	FN260000000636914	26/6/2026	- 33,107.10		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639032	PO260000000365699	FN260000000636733	26/6/2026	- 2,155.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639043	PO260000000365689	FN260000000636778	26/6/2026	- 424.62		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639078	PO260000000378405	FN260000000636770	26/6/2026	- 2,127.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639089	PO260000000378391	FN260000000636745	26/6/2026	- 811.92		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639097	PO260000000370188	FN260000000636689	26/6/2026	- 255.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639100	PO260000000370160	FN260000000636652	26/6/2026	- 537.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639111	PO260000000370071	FN260000000636664	26/6/2026	- 750.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639128	PO260000000362669	FN260000000636707	26/6/2026	- 648.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639137	PO260000000365687	FN260000000636598	26/6/2026	- 8,826.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639146	PO260000000384782	FN260000000636621	26/6/2026	- 338.92		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639156	PO260000000365688	FN260000000636579	26/6/2026	- 902.55		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639161	PO260000000365694	FN260000000636565	26/6/2026	- 1,181.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639167	PO260000000362697	FN260000000636381	26/6/2026	- 1,436.25		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639174	PO260000000370521	FN260000000636331	26/6/2026	- 7,471.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639180	PO260000000370436	FN260000000636398	26/6/2026	- 806.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639190	PO260000000384807	FN260000000636514	26/6/2026	- 5,760.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639200	PO260000000363872	FN260000000636470	26/6/2026	- 3,379.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639208	PO260000000363864	FN260000000636453	26/6/2026	- 490.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639218	PO260000000370250	FN260000000636496	26/6/2026	- 368.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000639246	PO260000000365696	FN260000000636482	26/6/2026	- 1,753.05		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640579	CO260000000370812	FN260000000640140	26/6/2026	- 31,320.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640595	CO260000000370804	FN260000000640122	26/6/2026	- 7,800.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640612	CO260000000381710	FN260000000640084	26/6/2026	- 29,631.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640631	CO260000000375119	FN260000000640066	26/6/2026	- 32,685.75		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640649	CO260000000381806	FN260000000640043	26/6/2026	- 11,442.48		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640652	PO260000000370283	FN260000000640556	26/6/2026	- 512.80		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640663	PO260000000136004	FN260000000640573	26/6/2026	- 496.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640667	CO260000000381729	FN260000000640013	26/6/2026	- 5,258.31		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640674	CO260000000381782	FN260000000639983	26/6/2026	- 21,527.70		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640680	PO260000000387252	FN260000000640564	26/6/2026	- 709.68		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640684	PO260000000392523	FN260000000640581	26/6/2026	- 2,400.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640687	PO260000000141992	FN260000000640578	26/6/2026	- 917.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640688	CO260000000381760	FN260000000639941	26/6/2026	- 7,505.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640691	PO260000000370543	FN260000000640593	26/6/2026	- 413.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640695	PO260000000363876	FN260000000640587	26/6/2026	- 320.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000640700	PO260000000382742	FN260000000640612	26/6/2026	- 270.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000640702	PO260000000363887	FN260000000640600	26/6/2026	- 3,562.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000641276	PO260000000379806	FN260000000641176	27/6/2026	- 1,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000641280	PO260000000353745	FN260000000641171	27/6/2026	- 695.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000645868	CO260000000337396	FN260000000641223	29/6/2026	- 31,635.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000645901	CO260000000362359	FN260000000647047	29/6/2026	- 19,780.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000645992	CO260000000354915	FN260000000641294	29/6/2026	- 21,374.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000646170	CO260000000350966	FN260000000641239	29/6/2026	- 20,150.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000646301	PO260000000255056	FN260000000641292	29/6/2026	- 598.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000646361	PO260000000266977	FN260000000641290	29/6/2026	- 330.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000646826	PO260000000255349	FN260000000641289	29/6/2026	- 850.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000646940	CO260000000352944	FN260000000641286	29/6/2026	- 69,700.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000647080	PO260000000334960	FN260000000641230	29/6/2026	- 1,498.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000647657	CO260000000317933	FN260000000646634	29/6/2026	- 10,220.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000647909	CO260000000393301	FN260000000647875	29/6/2026	- 7,447.70		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000647920	CO260000000393295	FN260000000647861	29/6/2026	- 488.85		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000647942	CO260000000395143	FN260000000647849	29/6/2026	- 5,933.10		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000647963	CO260000000393510	FN260000000647840	29/6/2026	- 62,903.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000647978	CO260000000395155	FN260000000647828	29/6/2026	- 12,638.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000629395	PO260000000297620	FN260000000619642	24/6/2026	- 3,081.75		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000629401	PO260000000296541	FN260000000619620	24/6/2026	- 367.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000629410	PO260000000305369	FN260000000619595	24/6/2026	- 1,900.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000632484	CO260000000180031	FN260000000628814	25/6/2026	- 30,070.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000634882	PO260000000225318	FN260000000633346	25/6/2026	- 2,200.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000637943	CO260000000314900	FN260000000637797	26/6/2026	- 584.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000637951	CO260000000373642	FN260000000637781	26/6/2026	- 2,080.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000637975	CO260000000373694	FN260000000637768	26/6/2026	- 2,034.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638352	CO260000000359409	FN260000000637735	26/6/2026	- 14,904.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638354	CO260000000359427	FN260000000636818	26/6/2026	- 4,769.10		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638356	PO26000000010534	FN260000000636599	26/6/2026	- 12,420.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638419	CO260000000373648	FN260000000636574	26/6/2026	- 17,100.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638423	CO260000000320138	FN260000000636550	26/6/2026	- 9,805.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638429	CO260000000373696	FN260000000636476	26/6/2026	- 4,209.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638434	CO260000000373643	FN260000000636449	26/6/2026	- 5,997.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638436	CO260000000373639	FN260000000636352	26/6/2026	- 289.80		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638442	CO260000000373692	FN260000000636300	26/6/2026	- 10,320.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638444	CO260000000370743	FN260000000636286	26/6/2026	- 14,850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638447	CO260000000372402	FN260000000636203	26/6/2026	- 11,511.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638450	CO260000000373628	FN260000000636219	26/6/2026	- 2,302.30		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638452	CO260000000305322	FN260000000618202	26/6/2026	- 13,662.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638525	PO260000000297683	FN260000000619573	26/6/2026	- 4,785.15		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638528	PO260000000296718	FN260000000619541	26/6/2026	- 1,350.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638533	PO260000000358100	FN260000000619508	26/6/2026	- 850.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638536	CO260000000306869	FN260000000618695	26/6/2026	- 3,222.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638543	CO260000000311821	FN260000000618641	26/6/2026	- 260.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638547	CO260000000197592	FN260000000618584	26/6/2026	- 5,712.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638549	CO260000000272795	FN260000000618534	26/6/2026	- 14,400.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638556	CO260000000363800	FN260000000617309	26/6/2026	- 38,250.41		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000638562	CO260000000210225	FN260000000618452	26/6/2026	- 22,100.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643049	PO260000000347926	FN260000000639343	29/6/2026	- 19,300.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643105	PO260000000375914	FN260000000639337	29/6/2026	- 2,293.20		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000643110	CO260000000241727	FN260000000639072	29/6/2026	- 31,371.47		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643121	CO260000000241730	FN260000000639046	29/6/2026	- 31,372.63		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643128	CO260000000384806	FN260000000638904	29/6/2026	- 3,003.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643144	PO260000000232929	FN260000000639013	29/6/2026	- 29,310.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643151	PO260000000376690	FN260000000637846	29/6/2026	- 1,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643170	PO260000000373851	FN260000000638046	29/6/2026	- 700.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000643177	CO260000000243847	FN260000000637924	29/6/2026	- 580.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645199	PO260000000362832	FN260000000643702	29/6/2026	- 11,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645204	CO260000000355682	FN260000000643669	29/6/2026	- 4,700.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645219	PO260000000301424	FN260000000643719	29/6/2026	- 2,100.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645225	CO260000000394757	FN260000000643746	29/6/2026	- 2,307.75		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645228	PO260000000359750	FN260000000643751	29/6/2026	- 2,125.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645234	CO260000000394765	FN260000000643758	29/6/2026	- 19,938.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645238	PO260000000360091	FN260000000643799	29/6/2026	- 630.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645244	CO260000000310588	FN260000000644228	29/6/2026	- 2,088.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645250	CO260000000311066	FN260000000644260	29/6/2026	- 1,566.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645254	PO260000000297763	FN260000000646145	29/6/2026	- 5,277.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645558	PO260000000296757	FN260000000645997	29/6/2026	- 3,372.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000645835	PO260000000155499	FN260000000646894	29/6/2026	- 5,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648060	CO260000000310717	FN260000000648513	29/6/2026	- 1,566.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648065	CO260000000310556	FN260000000648497	29/6/2026	- 2,088.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648074	CO260000000310643	FN260000000648471	29/6/2026	- 1,044.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648112	PO260000000361741	FN260000000647600	29/6/2026	- 1,000.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648117	CO260000000310608	FN260000000648442	29/6/2026	- 2,088.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648123	PO260000000359695	FN260000000647591	29/6/2026	- 625.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648128	PO260000000297672	FN260000000647582	29/6/2026	- 587.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648135	PO260000000298188	FN260000000647571	29/6/2026	- 330.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648141	CO260000000358816	FN260000000647617	29/6/2026	- 5,795.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648147	CO260000000311036	FN260000000648251	29/6/2026	- 1,566.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648152	CO260000000311102	FN260000000648276	29/6/2026	- 2,088.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648159	CO260000000311121	FN260000000648308	29/6/2026	- 2,088.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648162	CO260000000311189	FN260000000648323	29/6/2026	- 1,044.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648168	CO260000000311135	FN260000000648342	29/6/2026	- 1,044.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648176	CO260000000311271	FN260000000648397	29/6/2026	- 1,044.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000648185	CO260000000310831	FN260000000648422	29/6/2026	- 2,088.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000649090	CO260000000293785	FN260000000649804	29/6/2026	- 180,222.34		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000649097	CO260000000293790	FN260000000649822	29/6/2026	- 168,110.38		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000649105	CO260000000293811	FN260000000649830	29/6/2026	- 157,851.24		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000651379	PO260000000298459	FN260000000643597	30/6/2026	- 250.12		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000651445	CO260000000269031	FN260000000645406	30/6/2026	- 41,473.58		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654148	CO260000000218252	FN260000000645930	30/6/2026	- 3,528.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654149	CO260000000363821	FN260000000645657	30/6/2026	- 6,468.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654153	PO260000000393118	FN260000000643936	30/6/2026	- 1,335.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654158	PO260000000171271	FN260000000643919	30/6/2026	- 585.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654164	PO260000000370568	FN260000000643897	30/6/2026	- 2,737.80		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654168	PO260000000006194	FN260000000643615	30/6/2026	- 971.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654171	PO260000000316806	FN260000000643637	30/6/2026	- 1,173.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654175	PO260000000396362	FN260000000643686	30/6/2026	- 230.46		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654181	PO260000000370542	FN260000000643878	30/6/2026	- 19,815.60		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654185	PO260000000302382	FN260000000643849	30/6/2026	- 450.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654186	PO260000000315756	FN260000000643829	30/6/2026	- 4,270.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000654198	PO260000000298609	FN260000000643815	30/6/2026	- 409.20		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654206	PO260000000299077	FN260000000643800	30/6/2026	- 715.30		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654212	PO260000000396763	FN260000000643770	30/6/2026	- 7,542.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654218	PO260000000396745	FN260000000643737	30/6/2026	- 1,060.80		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654222	PO260000000235324	FN260000000643720	30/6/2026	- 1,875.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654235	PO260000000257612	FN260000000643700	30/6/2026	- 2,334.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654249	PO260000000377330	FN260000000643660	30/6/2026	- 10,496.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654257	PO260000000326824	FN260000000643648	30/6/2026	- 570.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654480	PO260000000366053	FN260000000654896	30/6/2026	- 7,625.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654483	PO260000000411451	FN260000000654846	30/6/2026	- 78.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654487	CO260000000384713	FN260000000652633	30/6/2026	- 2,298.40		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654491	CO260000000352530	FN260000000652644	30/6/2026	- 25,440.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000654499	PO260000000353861	FN260000000654799	30/6/2026	- 10,400.00		
42090701	HOSPITAL SEGAMAT	5000512757	CO260000000337654	FN260000000512811	3/6/2026	- 13,584.90		
42090701	HOSPITAL SEGAMAT	5000545930	CO260000000337647	FN260000000544715	9/6/2026	- 6,480.00		
42090701	HOSPITAL SEGAMAT	5000603705	CO260000000111614	FN260000000603454	19/6/2026	- 18,700.00		
42090701	HOSPITAL SEGAMAT	5000613658	PO260000000133080	FN260000000611039	22/6/2026	- 48,750.00		
42090701	HOSPITAL SEGAMAT	5000632659	PO260000000264077	FN260000000631440	25/6/2026	- 1,800.00		
42090801	HOSPITAL PONTIAN	5000617112	CO260000000355791	FN260000000611940	23/6/2026	- 559.30		
42090801	HOSPITAL PONTIAN	5000636662	CO260000000385923	FN260000000635298	25/6/2026	- 659.55		
42090801	HOSPITAL PONTIAN	5000637448	CO260000000386394	FN260000000635307	26/6/2026	- 7,691.08		
42090801	HOSPITAL PONTIAN	5000637458	PO260000000296012	FN260000000635386	26/6/2026	- 834.80		
42090801	HOSPITAL PONTIAN	5000637467	CO260000000355732	FN260000000635422	26/6/2026	- 1,764.00		
42090801	HOSPITAL PONTIAN	5000637472	CO260000000356262	FN260000000635438	26/6/2026	- 282.00		
42090801	HOSPITAL PONTIAN	5000637485	PO260000000363384	FN260000000635472	26/6/2026	- 2,400.00		
42090801	HOSPITAL PONTIAN	5000637492	CO260000000355811	FN260000000635625	26/6/2026	- 21.60		
42090801	HOSPITAL PONTIAN	5000637496	CO260000000355715	FN260000000635731	26/6/2026	- 1,089.00		
42090801	HOSPITAL PONTIAN	5000637499	CO260000000308128	FN260000000635789	26/6/2026	- 5,160.00		
42090801	HOSPITAL PONTIAN	5000637503	CO260000000356303	FN260000000635837	26/6/2026	- 1,170.00		
42090801	HOSPITAL PONTIAN	5000637507	CO260000000356277	FN260000000635911	26/6/2026	- 992.00		
42090801	HOSPITAL PONTIAN	5000637511	CO260000000328913	FN260000000636129	26/6/2026	- 210.84		
42090801	HOSPITAL PONTIAN	5000637516	CO260000000248866	FN260000000636171	26/6/2026	- 1,575.00		
42090801	HOSPITAL PONTIAN	5000637525	PO260000000368754	FN260000000636334	26/6/2026	- 3,532.00		
42090801	HOSPITAL PONTIAN	5000637530	PO260000000361894	FN260000000636359	26/6/2026	- 1,040.00		
42090801	HOSPITAL PONTIAN	5000637533	PO260000000322587	FN260000000636387	26/6/2026	- 5,400.00		
42090801	HOSPITAL PONTIAN	5000637535	PO260000000248666	FN260000000636465	26/6/2026	- 32,070.00		
42090801	HOSPITAL PONTIAN	5000637540	PO260000000296857	FN260000000636504	26/6/2026	- 1,200.00		
42090801	HOSPITAL PONTIAN	5000639670	PO260000000309717	FN260000000638685	26/6/2026	- 5,580.00		
42090801	HOSPITAL PONTIAN	5000639698	PO260000000377921	FN260000000638752	26/6/2026	- 470.00		
42090801	HOSPITAL PONTIAN	5000639705	PO260000000377896	FN260000000638787	26/6/2026	- 480.00		
42090801	HOSPITAL PONTIAN	5000639714	PO260000000377884	FN260000000638823	26/6/2026	- 250.00		
42090801	HOSPITAL PONTIAN	5000640477	CO260000000340451	FN260000000639034	26/6/2026	- 32,693.95		
42090801	HOSPITAL PONTIAN	5000648977	PO260000000375073	FN260000000644864	29/6/2026	- 350.00		
42090801	HOSPITAL PONTIAN	5000653340	PO260000000408333	FN260000000654158	30/6/2026	- 450.00		
42090801	HOSPITAL PONTIAN	5000653358	PO260000000408344	FN260000000654187	30/6/2026	- 200.00		
42090801	HOSPITAL PONTIAN	5000653372	PO260000000389010	FN260000000654234	30/6/2026	- 3,680.00		
42090801	HOSPITAL PONTIAN	5000653385	PO260000000359267	FN260000000654268	30/6/2026	- 450.00		
42090801	HOSPITAL PONTIAN	5000653476	PO260000000067855	FN260000000654346	30/6/2026	- 3,124.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000517728	CO260000000319646	FN260000000514265	4/6/2026	- 913.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000517738	CO260000000319646	FN260000000514220	4/6/2026	- 2,739.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000517757	CO260000000319646	FN260000000514150	4/6/2026	- 1,826.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000517789	CO260000000319646	FN260000000514161	4/6/2026	- 1,826.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000517812	CO260000000319646	FN260000000514100	4/6/2026	- 1,095.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000544465	PO260000000326107	FN260000000544889	9/6/2026	- 1,360.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000618159	PO260000000314818	FN260000000616606	23/6/2026	- 12,486.50		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000618176	PO260000000314801	FN260000000616602	23/6/2026	- 5,680.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000618933	CO260000000359912	FN260000000620259	23/6/2026	- 3,360.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000626151	CO260000000359989	FN260000000616632	24/6/2026	- 38,164.10		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000626169	PO260000000363461	FN260000000622963	24/6/2026	- 520.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000626199	CO260000000192283	FN260000000622932	24/6/2026	- 218,160.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627517	PO260000000320697	FN260000000627514	24/6/2026	- 1,595.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627759	CO260000000340317	FN260000000627190	24/6/2026	- 13,680.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627767	PO260000000381827	FN260000000627172	24/6/2026	- 1,000.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627772	CO260000000264623	FN260000000383902	24/6/2026	- 2,280.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627803	CO260000000264623	FN260000000627473	24/6/2026	- 1,140.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627813	CO260000000264623	FN260000000627463	24/6/2026	- 1,140.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627824	CO260000000264623	FN260000000627459	24/6/2026	- 1,140.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627829	CO260000000264623	FN260000000627445	24/6/2026	- 3,420.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627834	CO260000000264623	FN260000000627435	24/6/2026	- 2,280.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627844	CO260000000264623	FN260000000627449	24/6/2026	- 228.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627852	CO260000000264623	FN260000000627425	24/6/2026	- 1,140.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627860	CO260000000264623	FN260000000627418	24/6/2026	- 1,140.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627864	CO260000000264623	FN260000000627402	24/6/2026	- 3,420.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627869	CO260000000264623	FN260000000627390	24/6/2026	- 1,140.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627876	CO260000000264623	FN260000000627380	24/6/2026	- 3,420.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000627888	CO260000000264623	FN260000000383930	24/6/2026	- 2,736.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000632106	CO260000000362141	FN260000000631272	25/6/2026	- 184,963.68		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000632116	CO260000000379757	FN260000000631099	25/6/2026	- 3,354.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000632123	CO260000000357374	FN260000000631072	25/6/2026	- 11,753.21		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000632135	CO260000000362206	FN260000000631128	25/6/2026	- 1,581.45		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636789	CO260000000366137	FN260000000636367	25/6/2026	- 19,794.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636804	CO260000000366137	FN260000000636354	25/6/2026	- 32,990.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636810	CO260000000366137	FN260000000636333	25/6/2026	- 6,598.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636818	CO260000000366137	FN260000000636307	25/6/2026	- 32,990.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636826	CO260000000359908	FN260000000636250	25/6/2026	- 53,700.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636836	CO260000000378117	FN260000000636120	25/6/2026	- 7,060.80		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636842	PO260000000336630	FN260000000636084	25/6/2026	- 863.96		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000636846	PO260000000393823	FN260000000635919	25/6/2026	- 3,826.66		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000638534	PO260000000245318	FN260000000637609	26/6/2026	- 7,379.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000638626	PO260000000311250	FN260000000638812	26/6/2026	- 2,928.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000638639	CO260000000379771	FN260000000638499	26/6/2026	- 73,677.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639035	CO260000000318787	FN260000000638775	26/6/2026	- 504.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639044	CO260000000318787	FN260000000638748	26/6/2026	- 1,728.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639050	CO260000000318787	FN260000000638736	26/6/2026	- 1,728.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639066	CO260000000318787	FN260000000638717	26/6/2026	- 400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639069	CO260000000318787	FN260000000638705	26/6/2026	- 800.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639082	CO260000000318787	FN260000000638697	26/6/2026	- 864.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639092	CO260000000318787	FN260000000638684	26/6/2026	- 560.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639104	CO260000000318787	FN260000000638668	26/6/2026	- 200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639113	CO260000000318787	FN260000000638619	26/6/2026	- 400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639118	CO260000000318787	FN260000000638605	26/6/2026	- 400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639123	CO260000000318787	FN260000000638586	26/6/2026	- 3,104.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000639317	CO260000000377835	FN260000000639374	26/6/2026	- 23,360.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639338	CO260000000377986	FN260000000639366	26/6/2026	- 2,658.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639349	CO260000000377982	FN260000000639358	26/6/2026	- 594.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639356	CO260000000378039	FN260000000639344	26/6/2026	- 5,470.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639366	CO260000000376622	FN260000000639324	26/6/2026	- 1,807.20		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639374	CO260000000384424	FN260000000639315	26/6/2026	- 5,436.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639384	PO260000000398836	FN260000000639295	26/6/2026	- 4,050.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639895	CO260000000377949	FN260000000639795	26/6/2026	- 810.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639908	CO260000000377936	FN260000000639808	26/6/2026	- 1,470.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000639937	CO260000000377992	FN260000000639821	26/6/2026	- 6,624.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640055	CO260000000363934	FN260000000639879	26/6/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640060	CO260000000363934	FN260000000639909	26/6/2026	- 20,000.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640068	CO260000000363934	FN260000000639925	26/6/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640081	CO260000000363934	FN260000000639933	26/6/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640088	CO260000000363934	FN260000000639947	26/6/2026	- 4,400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640096	CO260000000363934	FN260000000639959	26/6/2026	- 400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640104	CO260000000363934	FN260000000639970	26/6/2026	- 3,440.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640113	CO260000000363934	FN260000000639981	26/6/2026	- 1,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640125	CO260000000363934	FN260000000639992	26/6/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640132	CO260000000363934	FN260000000640003	26/6/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000640140	CO260000000363934	FN260000000640016	26/6/2026	- 3,300.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000646433	CO260000000384409	FN260000000647254	29/6/2026	- 12,324.78		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000646436	CO260000000362211	FN260000000647194	29/6/2026	- 36,014.66		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000646440	CO260000000366064	FN260000000647114	29/6/2026	- 113,821.05		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000646442	CO260000000336180	FN260000000647033	29/6/2026	- 11,675.52		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000646448	CO260000000362081	FN260000000646998	29/6/2026	- 22,726.30		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000646458	CO260000000365964	FN260000000646855	29/6/2026	- 5,046.71		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000648531	CO260000000315648	FN260000000649044	29/6/2026	- 30,931.11		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000650024	PO260000000394592	FN260000000619923	30/6/2026	- 2,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000650030	PO260000000395452	FN260000000620670	30/6/2026	- 12,040.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000650036	PO260000000363758	FN260000000621120	30/6/2026	- 903.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000650049	PO260000000311743	FN260000000628940	30/6/2026	- 47,422.50		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653046	PO260000000312064	FN260000000630197	30/6/2026	- 1,113.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653118	PO260000000319691	FN260000000624719	30/6/2026	- 945.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653157	PO260000000295075	FN260000000621342	30/6/2026	- 1,052.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653215	PO260000000279867	FN260000000602682	30/6/2026	- 1,125.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653242	PO260000000407657	FN260000000639918	30/6/2026	- 2,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653324	PO260000000238272	FN260000000641486	30/6/2026	- 924.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653706	PO260000000363759	FN260000000641495	30/6/2026	- 966.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653725	PO260000000351809	FN260000000641541	30/6/2026	- 1,554.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653765	PO260000000320152	FN260000000633165	30/6/2026	- 16,245.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653819	PO260000000196420	FN260000000652089	30/6/2026	- 581.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653850	PO260000000362403	FN260000000639711	30/6/2026	- 3,620.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000653891	PO260000000384868	FN260000000648361	30/6/2026	- 2,860.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654044	PO260000000341213	FN260000000552520	30/6/2026	- 1,498.43		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654126	PO260000000361560	FN260000000565334	30/6/2026	- 535.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654189	CO260000000340199	FN260000000579096	30/6/2026	- 350.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654208	CO260000000319706	FN260000000578965	30/6/2026	- 400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654284	CO260000000327807	FN260000000579060	30/6/2026	- 800.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654305	CO260000000340239	FN260000000579180	30/6/2026	- 350.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654335	CO260000000340245	FN260000000579228	30/6/2026	- 400.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000654344	CO260000000340232	FN260000000579139	30/6/2026	- 850.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654512	PO260000000358087	FN260000000620555	30/6/2026	- 1,501.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654518	PO260000000358084	FN260000000620530	30/6/2026	- 1,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654524	PO260000000368669	FN260000000631673	30/6/2026	- 1,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654555	PO260000000358527	FN260000000619208	30/6/2026	- 390.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654579	PO260000000359615	FN260000000619144	30/6/2026	- 1,630.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654588	PO260000000316968	FN260000000556845	30/6/2026	- 2,540.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654613	PO260000000316983	FN260000000556882	30/6/2026	- 1,140.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654641	PO260000000353351	FN260000000552530	30/6/2026	- 1,380.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654648	PO260000000361564	FN260000000565310	30/6/2026	- 1,050.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654661	PO260000000353369	FN260000000590252	30/6/2026	- 1,090.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000654670	PO260000000359621	FN260000000586790	30/6/2026	- 1,093.73		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000551153	CO260000000330979	FN260000000551537	10/6/2026	- 2,925.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000603628	CO260000000103660	FN260000000603639	19/6/2026	- 793.02		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000603634	CO260000000103660	FN260000000603689	19/6/2026	- 2,291.67		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000617275	CO260000000099104	FN260000000617433	23/6/2026	- 11,125.90		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000617377	CO260000000099117	FN260000000617367	23/6/2026	- 11,125.90		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000624044	PO260000000202912	FN260000000616567	24/6/2026	- 430.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000628042	CO260000000349477	FN260000000628723	24/6/2026	- 6,178.20		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000628050	PO260000000329835	FN260000000628685	24/6/2026	- 896.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000628059	PO260000000339750	FN260000000628624	24/6/2026	- 410.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000628068	CO260000000330970	FN260000000628825	24/6/2026	- 1,125.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000631696	CO260000000190207	FN260000000630897	25/6/2026	- 1,500.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000631702	PO260000000379927	FN260000000631027	25/6/2026	- 488.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000631710	PO260000000329809	FN260000000630645	25/6/2026	- 476.40		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000650187	PO260000000217793	FN260000000631443	30/6/2026	- 600.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000650193	PO260000000217793	FN260000000631448	30/6/2026	- 600.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000651969	PO260000000217793	FN260000000579744	30/6/2026	- 900.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000651989	PO260000000217793	FN260000000579781	30/6/2026	- 300.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000652005	PO260000000217793	FN260000000579698	30/6/2026	- 600.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000652020	PO260000000217793	FN260000000579622	30/6/2026	- 600.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000652032	PO260000000217793	FN260000000579531	30/6/2026	- 12,900.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000558200	CO260000000322256	FN260000000524595	10/6/2026	- 10,956.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000580563	CO260000000144647	FN260000000542433	15/6/2026	- 1,708.75		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000580606	CO260000000144647	FN260000000542454	15/6/2026	- 209.52		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000580626	CO260000000144647	FN260000000542469	15/6/2026	- 498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000593281	PO260000000332271	FN260000000543758	18/6/2026	- 360.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000593692	CO260000000281438	FN260000000558787	18/6/2026	- 1,331.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000598073	CO260000000335906	FN260000000558183	18/6/2026	- 735.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000598374	CO260000000338536	FN260000000558278	18/6/2026	- 577.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000600570	CO260000000328221	FN260000000558246	19/6/2026	- 792.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000600676	CO260000000320651	FN260000000558470	19/6/2026	- 8,280.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000600747	CO260000000338542	FN260000000558295	19/6/2026	- 806.40		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000600814	CO260000000336229	FN260000000558321	19/6/2026	- 2,850.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000600932	CO260000000338520	FN260000000558362	19/6/2026	- 1,680.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000601059	CO260000000320639	FN260000000558503	19/6/2026	- 2,520.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000601129	CO260000000328219	FN260000000558342	19/6/2026	- 4,590.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000601289	PO260000000216884	FN260000000558637	19/6/2026	- 4,193.85		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000601395	PO260000000317253	FN260000000558548	19/6/2026	- 2,622.85		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000601488	PO260000000322832	FN260000000558113	19/6/2026	- 450.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000603174	PO260000000317262	FN260000000558443	19/6/2026	- 9,886.60		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000603235	PO260000000328138	FN260000000558388	19/6/2026	- 211.75		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000603295	PO260000000328584	FN260000000558675	19/6/2026	- 1,423.80		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000603306	PO260000000095274	FN260000000558736	19/6/2026	- 6,209.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000607776	CO260000000361728	FN260000000597658	22/6/2026	- 4,341.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000608639	PO260000000364313	FN260000000568959	22/6/2026	- 990.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000608773	PO260000000376901	FN260000000568969	22/6/2026	- 330.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000608842	PO260000000264809	FN260000000568944	22/6/2026	- 1,120.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000608936	CO260000000179609	FN260000000566800	22/6/2026	- 2,830.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000609186	PO260000000340937	FN260000000558733	22/6/2026	- 2,450.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000609552	PO260000000265008	FN260000000566808	22/6/2026	- 10,000.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000609651	PO260000000243659	FN260000000566775	22/6/2026	- 4,150.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000609777	CO260000000257155	FN260000000570052	22/6/2026	- 7,711.95		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000610046	CO260000000335959	FN260000000570119	22/6/2026	- 699.08		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000610228	CO260000000310812	FN260000000570552	22/6/2026	- 9,420.11		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000610383	CO260000000332539	FN260000000570598	22/6/2026	- 21.75		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000610473	CO260000000332551	FN260000000570576	22/6/2026	- 4,154.73		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000610880	CO260000000358667	FN260000000583538	22/6/2026	- 8,550.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000612179	CO260000000358684	FN260000000583461	22/6/2026	- 12,040.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000612814	PO260000000319137	FN260000000583560	22/6/2026	- 1,106.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000613045	PO260000000340974	FN260000000583577	22/6/2026	- 400.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000613523	PO260000000340961	FN260000000583594	22/6/2026	- 180.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000613689	PO260000000251816	FN260000000583612	22/6/2026	- 3,834.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000613833	PO260000000376903	FN260000000583626	22/6/2026	- 450.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636195	CO260000000361785	FN260000000597629	25/6/2026	- 18,233.46		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636430	CO260000000361790	FN260000000597591	25/6/2026	- 920.25		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636504	CO260000000361674	FN260000000597570	25/6/2026	- 161.81		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636568	CO260000000361633	FN260000000597527	25/6/2026	- 1,342.97		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636618	CO260000000361630	FN260000000597487	25/6/2026	- 4,019.88		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636696	CO260000000361640	FN260000000597445	25/6/2026	- 198.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636742	CO260000000368767	FN260000000604366	25/6/2026	- 761.52		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000636875	CO260000000369414	FN260000000603425	25/6/2026	- 410.94		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000648675	CO260000000361751	FN260000000604359	29/6/2026	- 1,125.60		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000648720	CO260000000361739	FN260000000604304	29/6/2026	- 80.27		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000648766	CO260000000369424	FN260000000604302	29/6/2026	- 2,654.45		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000648818	CO260000000368741	FN260000000604290	29/6/2026	- 3,160.73		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000648889	CO260000000361706	FN260000000604285	29/6/2026	- 4,805.56		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000648953	CO260000000368988	FN260000000604280	29/6/2026	- 467.77		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000649037	CO260000000368892	FN260000000604371	29/6/2026	- 2,082.72		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000649068	CO260000000368942	FN260000000604377	29/6/2026	- 268.89		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000649095	CO260000000368924	FN260000000604383	29/6/2026	- 916.78		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000649108	CO260000000374116	FN260000000604388	29/6/2026	- 4,796.19		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000650644	CO260000000368797	FN260000000615371	30/6/2026	- 18,835.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000651039	CO260000000368778	FN260000000614544	30/6/2026	- 1,755.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000651137	PO260000000378097	FN260000000614905	30/6/2026	- 29,216.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000651592	CO260000000196864	FN260000000252806	30/6/2026	- 3,250.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652028	PO260000000309968	FN260000000619722	30/6/2026	- 964.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652106	PO260000000378682	FN260000000619911	30/6/2026	- 470.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652164	PO260000000350677	FN260000000619892	30/6/2026	- 500.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652313	PO260000000350676	FN260000000619844	30/6/2026	- 340.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652353	PO260000000282317	FN260000000619817	30/6/2026	- 5,990.15		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652399	PO260000000251663	FN260000000619776	30/6/2026	- 940.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652468	PO260000000371841	FN260000000619743	30/6/2026	- 400.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000652954	CO260000000371395	FN260000000625376	30/6/2026	- 5,740.46		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000653124	CO260000000371383	FN260000000625403	30/6/2026	- 393.24		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000653430	CO260000000374106	FN260000000620730	30/6/2026	- 2,497.77		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000654414	CO260000000370087	FN260000000620862	30/6/2026	- 1,230.08		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000654465	CO260000000370181	FN260000000620898	30/6/2026	- 291.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000654510	CO260000000370043	FN260000000620948	30/6/2026	- 828.50		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000547204	PO260000000249795	FN260000000548217	9/6/2026	- 720.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000596971	CO260000000321102	FN260000000591445	18/6/2026	- 4,674.42		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624252	CO260000000327419	FN260000000616728	24/6/2026	- 6,216.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624291	CO260000000328920	FN260000000616740	24/6/2026	- 638.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624633	PO260000000317258	FN260000000619138	24/6/2026	- 394.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624641	PO260000000317435	FN260000000619055	24/6/2026	- 250.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624706	PO260000000317421	FN260000000619015	24/6/2026	- 560.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624720	PO260000000317423	FN260000000618978	24/6/2026	- 5.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624726	PO260000000317439	FN260000000618940	24/6/2026	- 300.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624739	PO260000000316457	FN260000000618907	24/6/2026	- 288.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624750	PO260000000317430	FN260000000618846	24/6/2026	- 630.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624757	PO260000000317431	FN260000000618820	24/6/2026	- 1,011.88		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624771	PO260000000317250	FN260000000618784	24/6/2026	- 748.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624784	PO260000000317217	FN260000000618690	24/6/2026	- 4,105.90		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624790	PO260000000316524	FN260000000618634	24/6/2026	- 906.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624802	PO260000000316486	FN260000000618592	24/6/2026	- 2,926.62		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624827	PO260000000334738	FN260000000618559	24/6/2026	- 610.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000624839	PO260000000317420	FN260000000618541	24/6/2026	- 135.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628671	PO260000000268322	FN260000000617588	24/6/2026	- 200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628680	PO260000000317445	FN260000000618504	24/6/2026	- 224.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628686	PO260000000317290	FN260000000618467	24/6/2026	- 698.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628695	PO260000000317447	FN260000000618409	24/6/2026	- 2,850.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628704	PO260000000264741	FN260000000618333	24/6/2026	- 88.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628730	PO260000000169939	FN260000000618299	24/6/2026	- 120.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628744	PO260000000239515	FN260000000618236	24/6/2026	- 288.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628759	PO260000000171022	FN260000000618130	24/6/2026	- 2,733.41		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628769	PO260000000239370	FN260000000618035	24/6/2026	- 3,240.05		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628787	PO260000000317444	FN260000000617936	24/6/2026	- 49,950.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628795	PO260000000268167	FN260000000617843	24/6/2026	- 200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628807	PO260000000262073	FN260000000617750	24/6/2026	- 17,924.70		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000628816	PO260000000312979	FN260000000617696	24/6/2026	- 10,960.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634041	CO260000000371906	FN260000000632314	25/6/2026	- 702.77		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634067	CO260000000373117	FN260000000632295	25/6/2026	- 1,124.31		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634092	CO260000000371902	FN260000000632277	25/6/2026	- 25,465.87		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634126	CO260000000373121	FN260000000632256	25/6/2026	- 2,248.62		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634158	CO260000000373122	FN260000000632237	25/6/2026	- 374.77		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634194	CO260000000373114	FN260000000632169	25/6/2026	- 9,248.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634238	CO260000000373111	FN260000000632153	25/6/2026	- 4,633.62		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634266	CO260000000373125	FN260000000632137	25/6/2026	- 374.77		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634326	CO260000000373128	FN260000000632102	25/6/2026	- 374.77		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634350	CO260000000373108	FN260000000632082	25/6/2026	- 4,633.62		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634403	CO260000000373102	FN260000000631705	25/6/2026	- 2,316.81		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634421	CO260000000373129	FN260000000631701	25/6/2026	- 374.77		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634433	CO260000000371904	FN260000000631696	25/6/2026	- 2,316.81		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000634445	CO260000000371905	FN260000000631693	25/6/2026	- 1,544.54		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634471	CO260000000373130	FN260000000631689	25/6/2026	- 374.77		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634500	CO260000000373100	FN260000000631686	25/6/2026	- 1,544.54		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634526	CO260000000326770	FN260000000633673	25/6/2026	- 1,900.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634536	CO260000000269093	FN260000000633631	25/6/2026	- 576.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634557	CO260000000213983	FN260000000633611	25/6/2026	- 230.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634590	CO260000000154001	FN260000000633589	25/6/2026	- 288.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634618	CO260000000040051	FN260000000633557	25/6/2026	- 518.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634663	CO260000000373131	FN260000000634574	25/6/2026	- 916.03		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634677	CO260000000371348	FN260000000634594	25/6/2026	- 3,683.40		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634686	CO260000000371381	FN260000000634612	25/6/2026	- 3,834.09		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634690	CO260000000371391	FN260000000634630	25/6/2026	- 1,966.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634716	CO260000000373133	FN260000000634654	25/6/2026	- 1,862.53		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000634734	CO260000000373106	FN260000000632127	25/6/2026	- 9,248.20		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000640730	PO260000000367585	FN260000000630636	26/6/2026	- 2,800.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000646159	PO260000000355740	FN260000000632136	29/6/2026	- 1,900.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000647385	CO260000000339536	FN260000000633019	29/6/2026	- 332.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000647433	CO260000000344891	FN260000000632918	29/6/2026	- 618.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000647446	CO260000000183130	FN260000000632895	29/6/2026	- 200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000647460	CO260000000183125	FN260000000632836	29/6/2026	- 200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000647483	CO260000000182620	FN260000000632803	29/6/2026	- 200.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000536483	PO260000000328771	FN260000000529257	8/6/2026	- 680.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000543506	CO260000000190163	FN260000000539735	9/6/2026	- 1,500.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000558155	CO260000000353125	FN260000000557957	10/6/2026	- 752.10		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000558157	CO260000000353130	FN260000000557831	10/6/2026	- 30.77		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000577983	PO260000000224966	FN260000000580043	15/6/2026	- 280.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000628292	CO260000000348235	FN260000000626408	24/6/2026	- 2,470.20		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000628296	PO260000000353667	FN260000000626366	24/6/2026	- 1,080.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000628301	CO260000000348229	FN260000000626345	24/6/2026	- 882.60		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000628307	CO260000000348239	FN260000000626319	24/6/2026	- 1,056.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000628316	CO260000000348231	FN260000000626299	24/6/2026	- 3,270.80		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000628322	PO260000000328824	FN260000000626276	24/6/2026	- 364.86		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000630285	CO260000000053117	FN260000000559780	24/6/2026	- 9,333.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000651547	PO260000000334447	FN260000000535018	30/6/2026	- 10,200.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000651573	CO260000000190163	FN260000000539746	30/6/2026	- 1,500.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000595111	PO260000000298572	FN260000000590062	18/6/2026	- 3,560.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000602884	PO260000000362951	FN260000000602401	19/6/2026	- 264.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000621996	PO260000000255178	FN260000000597526	23/6/2026	- 1,096.80		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000624046	PO260000000355154	FN260000000618455	24/6/2026	- 264.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000635432	PO260000000387390	FN260000000634858	25/6/2026	- 156.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000635465	PO260000000387385	FN260000000634848	25/6/2026	- 114.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	5000635803	PO260000000387418	FN260000000634879	25/6/2026	- 240.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000604349	CO260000000349609	FN260000000602311	19/6/2026	- 2,191.20		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000620067	PO260000000335245	FN260000000620369	23/6/2026	- 1,700.40		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000636184	CO260000000326464	FN260000000621075	25/6/2026	- 634.80		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000636194	CO260000000331223	FN260000000620929	25/6/2026	- 161.10		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000636209	CO260000000331216	FN260000000620965	25/6/2026	- 715.34		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000636223	CO260000000331227	FN260000000621004	25/6/2026	- 97.20		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000636228	CO260000000331204	FN260000000621032	25/6/2026	- 3,902.60		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000636236	CO260000000324218	FN260000000621052	25/6/2026	- 907.80		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000636243	CO260000000326509	FN260000000621098	25/6/2026	- 96.00		

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

PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000639623	PO260000000373714	FN260000000637987	26/6/2026	- 730.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000639626	PO260000000373703	FN260000000637972	26/6/2026	- 168.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000647834	PO260000000407253	FN260000000648423	29/6/2026	- 150.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000647840	PO260000000414020	FN260000000648415	29/6/2026	- 800.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000647852	PO260000000414025	FN260000000648394	29/6/2026	- 1,500.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000647857	PO260000000414033	FN260000000645606	29/6/2026	- 30,000.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000647863	PO260000000119275	FN260000000648380	29/6/2026	- 846.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000652788	CO260000000331209	FN260000000629163	30/6/2026	- 98.10		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000653790	PO260000000356810	FN260000000654916	30/6/2026	- 1,310.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000653800	PO260000000414087	FN260000000654905	30/6/2026	- 324.00		
42092101	HOSPITAL PERMAI	5000526427	CO260000000121087	FN260000000477093	5/6/2026	- 10,800.00		
42092101	HOSPITAL PERMAI	5000564071	CO260000000302772	FN260000000533288	11/6/2026	- 7,208.00		
42092101	HOSPITAL PERMAI	5000583954	CO260000000207196	FN260000000583678	16/6/2026	- 6,295.97		
42092101	HOSPITAL PERMAI	5000596234	CO260000000275120	FN260000000573748	18/6/2026	- 59,551.68		
42092101	HOSPITAL PERMAI	5000599081	PO260000000274056	FN260000000591825	18/6/2026	- 720.00		
42092101	HOSPITAL PERMAI	5000623226	PO260000000265985	FN260000000624164	23/6/2026	- 10,100.00		
42092101	HOSPITAL PERMAI	5000624532	PO260000000341044	FN260000000621260	24/6/2026	- 150.00		
42092101	HOSPITAL PERMAI	5000624555	PO260000000370062	FN260000000620515	24/6/2026	- 5,375.00		
42092101	HOSPITAL PERMAI	5000624612	PO260000000256424	FN260000000591875	24/6/2026	- 500.00		
42092101	HOSPITAL PERMAI	5000624664	PO260000000256439	FN260000000591927	24/6/2026	- 500.00		
42092101	HOSPITAL PERMAI	5000624884	PO260000000386566	FN260000000625229	24/6/2026	- 687.86		
42092101	HOSPITAL PERMAI	5000624893	PO260000000386556	FN260000000625118	24/6/2026	- 687.18		
42092101	HOSPITAL PERMAI	5000630241	PO260000000393172	FN260000000629345	24/6/2026	- 1,497.80		
42092101	HOSPITAL PERMAI	5000635249	PO260000000393138	FN260000000633073	25/6/2026	- 2,955.04		
42092101	HOSPITAL PERMAI	5000635270	PO260000000393127	FN260000000633024	25/6/2026	- 374.44		
42092101	HOSPITAL PERMAI	5000635872	CO260000000121134	FN260000000396015	25/6/2026	- 209,649.60		
42092101	HOSPITAL PERMAI	5000636364	CO260000000121092	FN260000000622366	25/6/2026	- 11,160.00		
42092101	HOSPITAL PERMAI	5000638203	CO260000000384805	FN260000000637656	26/6/2026	- 310.00		
42092101	HOSPITAL PERMAI	5000638210	PO260000000386543	FN260000000637624	26/6/2026	- 397.60		
42092101	HOSPITAL PERMAI	5000639048	CO260000000383537	FN260000000638670	26/6/2026	- 25,819.05		
42092101	HOSPITAL PERMAI	5000639059	CO260000000383553	FN260000000638692	26/6/2026	- 2,032.38		
42092101	HOSPITAL PERMAI	5000639065	CO260000000383561	FN260000000638726	26/6/2026	- 3,286.00		
42092101	HOSPITAL PERMAI	5000639074	CO260000000379797	FN260000000638784	26/6/2026	- 6,590.00		
42092101	HOSPITAL PERMAI	5000639085	CO260000000379805	FN260000000638760	26/6/2026	- 6,445.02		
42092101	HOSPITAL PERMAI	5000639307	PO260000000212334	FN260000000445814	26/6/2026	- 1,200.00		
42092101	HOSPITAL PERMAI	5000639398	PO260000000351080	FN260000000637077	26/6/2026	- 1,413.00		
42092101	HOSPITAL PERMAI	5000639871	PO260000000351078	FN260000000637068	26/6/2026	- 628.00		
42092101	HOSPITAL PERMAI	5000645574	PO260000000368169	FN260000000644649	29/6/2026	- 89.00		
42092101	HOSPITAL PERMAI	5000648167	CO260000000384792	FN260000000648307	29/6/2026	- 441.00		
42092101	HOSPITAL PERMAI	5000648192	CO260000000392549	FN260000000648289	29/6/2026	- 9,280.00		
42092101	HOSPITAL PERMAI	5000648209	PO260000000401491	FN260000000648273	29/6/2026	- 687.00		
42092101	HOSPITAL PERMAI	5000648221	CO260000000392510	FN260000000648241	29/6/2026	- 101,447.00		
42092101	HOSPITAL PERMAI	5000648250	CO260000000392502	FN260000000648217	29/6/2026	- 26,246.80		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000530255	PO260000000258078	FN260000000530027	8/6/2026	- 1,020.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000614687	PO260000000361678	FN260000000615439	22/6/2026	- 1,080.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000630491	PO260000000329141	FN260000000628948	24/6/2026	- 66.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000630562	PO260000000329104	FN260000000628938	24/6/2026	- 73.60		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000630758	PO260000000334496	FN260000000628923	24/6/2026	- 672.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000630906	CO260000000223333	FN260000000628846	24/6/2026	- 882.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000630926	CO260000000328834	FN260000000628822	24/6/2026	- 1,191.96		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000630956	CO260000000336694	FN260000000628551	24/6/2026	- 1,176.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000630985	CO260000000333040	FN260000000628524	24/6/2026	- 268.80		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000631023	PO260000000298442	FN260000000630869	24/6/2026	- 448.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000636876	PO260000000236169	FN260000000634419	25/6/2026	- 49,988.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000636881	PO260000000209246	FN260000000634209	25/6/2026	- 9,835.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000636886	PO260000000209252	FN260000000634291	25/6/2026	- 8,225.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000621664	PO260000000269501	FN260000000610574	23/6/2026	- 3,294.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000640712	PO260000000140169	FN260000000625494	26/6/2026	- 16,096.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000654204	CO260000000372918	FN260000000654391	30/6/2026	- 42,193.90		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000654348	CO260000000291829	FN260000000651307	30/6/2026	- 138,500.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000654553	PO260000000402783	FN260000000651176	30/6/2026	- 1,320.00		
42093101	HOSPITAL SULTAN ISMAIL	5000552616	CO260000000231424	FN260000000553461	10/6/2026	- 9,580.60		
42093101	HOSPITAL SULTAN ISMAIL	5000561726	CO260000000291953	FN260000000562599	11/6/2026	- 15,686.50		
42093101	HOSPITAL SULTAN ISMAIL	5000561744	CO260000000064780	FN260000000562573	11/6/2026	- 12,709.50		
42093101	HOSPITAL SULTAN ISMAIL	5000568812	CO260000000346807	FN260000000567134	12/6/2026	- 24,750.00		
42093101	HOSPITAL SULTAN ISMAIL	5000575718	CO260000000312261	FN260000000566508	15/6/2026	- 23,951.50		
42093101	HOSPITAL SULTAN ISMAIL	5000587093	CO260000000335645	FN260000000588229	16/6/2026	- 25,671.40		
42093101	HOSPITAL SULTAN ISMAIL	5000590402	CO260000000110091	FN260000000589398	16/6/2026	- 541.00		
42093101	HOSPITAL SULTAN ISMAIL	5000590426	CO260000000110090	FN260000000587790	16/6/2026	- 541.00		
42093101	HOSPITAL SULTAN ISMAIL	5000590438	CO260000000110053	FN260000000587750	16/6/2026	- 541.00		
42093101	HOSPITAL SULTAN ISMAIL	5000590463	CO260000000109713	FN260000000587726	16/6/2026	- 541.00		
42093101	HOSPITAL SULTAN ISMAIL	5000590477	CO260000000304041	FN260000000587675	16/6/2026	- 541.00		
42093101	HOSPITAL SULTAN ISMAIL	5000609866	PO260000000348492	FN260000000610586	22/6/2026	- 4,250.00		
42093101	HOSPITAL SULTAN ISMAIL	5000610122	CO260000000335779	FN260000000609796	22/6/2026	- 26,835.25		
42093101	HOSPITAL SULTAN ISMAIL	5000610159	CO260000000273911	FN260000000608823	22/6/2026	- 33,250.00		
42093101	HOSPITAL SULTAN ISMAIL	5000620322	PO260000000339280	FN260000000621491	23/6/2026	- 8,119.00		
42093101	HOSPITAL SULTAN ISMAIL	5000621579	PO260000000109352	FN260000000621284	23/6/2026	- 30,985.63		
42093101	HOSPITAL SULTAN ISMAIL	5000621672	PO260000000279707	FN260000000621245	23/6/2026	- 2,280.00		
42093101	HOSPITAL SULTAN ISMAIL	5000623326	CO260000000136302	FN260000000600795	23/6/2026	- 1,117.80		
42093101	HOSPITAL SULTAN ISMAIL	5000623769	CO260000000182568	FN260000000600826	23/6/2026	- 1,117.80		
42093101	HOSPITAL SULTAN ISMAIL	5000624125	PO260000000302863	FN260000000622968	24/6/2026	- 1,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5000625937	PO260000000241603	FN260000000621067	24/6/2026	- 376.98		
42093101	HOSPITAL SULTAN ISMAIL	5000626172	PO260000000183287	FN260000000620822	24/6/2026	- 448.00		
42093101	HOSPITAL SULTAN ISMAIL	5000626190	PO260000000317644	FN260000000621088	24/6/2026	- 4,418.40		
42093101	HOSPITAL SULTAN ISMAIL	5000626205	PO260000000358309	FN260000000621055	24/6/2026	- 46,607.00		
42093101	HOSPITAL SULTAN ISMAIL	5000627172	PO260000000325750	FN260000000627401	24/6/2026	- 450.00		
42093101	HOSPITAL SULTAN ISMAIL	5000627188	CO260000000027201	FN260000000627255	24/6/2026	- 13,499.10		
42093101	HOSPITAL SULTAN ISMAIL	5000627218	CO260000000027190	FN260000000627232	24/6/2026	- 13,499.10		
42093101	HOSPITAL SULTAN ISMAIL	5000627235	CO260000000027174	FN260000000627210	24/6/2026	- 13,499.10		
42093101	HOSPITAL SULTAN ISMAIL	5000627251	CO260000000027161	FN260000000627169	24/6/2026	- 13,499.10		
42093101	HOSPITAL SULTAN ISMAIL	5000627302	CO26000000027038	FN260000000627126	24/6/2026	- 13,499.10		
42093101	HOSPITAL SULTAN ISMAIL	5000630260	CO260000000354732	FN260000000620612	24/6/2026	- 17,200.00		
42093101	HOSPITAL SULTAN ISMAIL	5000630275	CO260000000363130	FN260000000620495	24/6/2026	- 1,800.00		
42093101	HOSPITAL SULTAN ISMAIL	5000630287	CO260000000352353	FN260000000620478	24/6/2026	- 14,850.00		
42093101	HOSPITAL SULTAN ISMAIL	5000630302	PO260000000303938	FN260000000626293	24/6/2026	- 3,568.00		
42093101	HOSPITAL SULTAN ISMAIL	5000630305	CO260000000352348	FN260000000620461	24/6/2026	- 8,145.00		
42093101	HOSPITAL SULTAN ISMAIL	5000630325	PO260000000340287	FN260000000626277	24/6/2026	- 3,220.00		
42093101	HOSPITAL SULTAN ISMAIL	5000630347	CO260000000343926	FN260000000626351	24/6/2026	- 45,442.50		
42093101	HOSPITAL SULTAN ISMAIL	5000630367	PO260000000298190	FN260000000626392	24/6/2026	- 9,416.00		
42093101	HOSPITAL SULTAN ISMAIL	5000630379	PO260000000301097	FN260000000626117	24/6/2026	- 3,630.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632307	CO260000000354735	FN260000000620443	25/6/2026	- 17,328.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632328	CO260000000312313	FN260000000620434	25/6/2026	- 1,740.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093101	HOSPITAL SULTAN ISMAIL	5000632335	CO260000000363024	FN260000000620331	25/6/2026	- 11,070.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632411	CO260000000352356	FN260000000620377	25/6/2026	- 5,040.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632433	CO260000000363076	FN260000000620347	25/6/2026	- 76,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632442	CO260000000312276	FN260000000620533	25/6/2026	- 245.31		
42093101	HOSPITAL SULTAN ISMAIL	5000632554	CO260000000314373	FN260000000620511	25/6/2026	- 2,550.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632567	CO260000000352358	FN260000000620560	25/6/2026	- 39,000.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632578	CO260000000363032	FN260000000620177	25/6/2026	- 5,060.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632585	CO260000000352362	FN260000000620575	25/6/2026	- 10,395.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632599	CO260000000363036	FN260000000620412	25/6/2026	- 4,482.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632606	CO260000000363136	FN260000000620390	25/6/2026	- 5,175.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632621	CO260000000352364	FN260000000620593	25/6/2026	- 13,238.40		
42093101	HOSPITAL SULTAN ISMAIL	5000632662	PO260000000327331	FN260000000621231	25/6/2026	- 10,110.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632673	PO260000000317627	FN260000000621037	25/6/2026	- 9,044.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632711	PO260000000317670	FN260000000621022	25/6/2026	- 7,632.00		
42093101	HOSPITAL SULTAN ISMAIL	5000632727	PO260000000198361	FN260000000621146	25/6/2026	- 1,980.00		
42093101	HOSPITAL SULTAN ISMAIL	5000636323	CO26000000019178	FN260000000600924	25/6/2026	- 4,100.00		
42093101	HOSPITAL SULTAN ISMAIL	5000636335	CO26000000019198	FN260000000600986	25/6/2026	- 4,100.00		
42093101	HOSPITAL SULTAN ISMAIL	5000636348	CO26000000019202	FN260000000601010	25/6/2026	- 4,100.00		
42093101	HOSPITAL SULTAN ISMAIL	5000636358	CO26000000019191	FN260000000600952	25/6/2026	- 4,100.00		
42093101	HOSPITAL SULTAN ISMAIL	5000636537	CO260000000136260	FN260000000634482	25/6/2026	- 1,117.80		
42093101	HOSPITAL SULTAN ISMAIL	5000636567	PO260000000259890	FN260000000630797	25/6/2026	- 3,500.00		
42093101	HOSPITAL SULTAN ISMAIL	5000636577	CO26000000023578	FN260000000630724	25/6/2026	- 2,178.30		
42093101	HOSPITAL SULTAN ISMAIL	5000640544	52000005	20264209310162000046	26/6/2026	- 134,900.85		
42093101	HOSPITAL SULTAN ISMAIL	5000640545	52000004	20264209310162000045	26/6/2026	- 134,900.85		
42093101	HOSPITAL SULTAN ISMAIL	5000640582	CO26000000024334	FN260000000639163	26/6/2026	- 390.00		
42093101	HOSPITAL SULTAN ISMAIL	5000640591	CO26000000027100	FN260000000637410	26/6/2026	- 1,117.80		
42093101	HOSPITAL SULTAN ISMAIL	5000646647	CO260000000371611	FN260000000647126	29/6/2026	- 11,974.20		
42093101	HOSPITAL SULTAN ISMAIL	5000646662	CO260000000371863	FN260000000647108	29/6/2026	- 10,788.50		
42093101	HOSPITAL SULTAN ISMAIL	5000646668	CO260000000371811	FN260000000647088	29/6/2026	- 1,990.80		
42093101	HOSPITAL SULTAN ISMAIL	5000648279	CO260000000371673	FN260000000647069	29/6/2026	- 1,453.01		
42093101	HOSPITAL SULTAN ISMAIL	5000648305	CO260000000371601	FN260000000647053	29/6/2026	- 295.05		
42093101	HOSPITAL SULTAN ISMAIL	5000648314	CO260000000371644	FN260000000647029	29/6/2026	- 1,179.40		
42093101	HOSPITAL SULTAN ISMAIL	5000648729	CO260000000371870	FN260000000647006	29/6/2026	- 14,745.00		
42093101	HOSPITAL SULTAN ISMAIL	5000648737	CO260000000371875	FN260000000646263	29/6/2026	- 1,111.40		
42093101	HOSPITAL SULTAN ISMAIL	5000648748	CO260000000371822	FN260000000646221	29/6/2026	- 678.60		
42093101	HOSPITAL SULTAN ISMAIL	5000648755	CO260000000371660	FN260000000646187	29/6/2026	- 411.08		
42093101	HOSPITAL SULTAN ISMAIL	5000648763	CO260000000371853	FN260000000646164	29/6/2026	- 200.80		
42093101	HOSPITAL SULTAN ISMAIL	5000648779	CO260000000370597	FN260000000646142	29/6/2026	- 100,502.97		
42093101	HOSPITAL SULTAN ISMAIL	5000648784	CO260000000370598	FN260000000646037	29/6/2026	- 4,188.24		
42093101	HOSPITAL SULTAN ISMAIL	5000648789	CO260000000371683	FN260000000647144	29/6/2026	- 2,270.25		
42093101	HOSPITAL SULTAN ISMAIL	5000648811	CO260000000361737	FN260000000647228	29/6/2026	- 142,637.30		
42093101	HOSPITAL SULTAN ISMAIL	5000648840	CO260000000372536	FN260000000647301	29/6/2026	- 85,171.15		
42093101	HOSPITAL SULTAN ISMAIL	5000648857	CO260000000377516	FN260000000647405	29/6/2026	- 29,877.85		
42093101	HOSPITAL SULTAN ISMAIL	5000652609	CO260000000356846	FN260000000652269	30/6/2026	- 112,420.00		
42093101	HOSPITAL SULTAN ISMAIL	5000652935	CO260000000154789	FN260000000591891	30/6/2026	- 8,046.00		
42093101	HOSPITAL SULTAN ISMAIL	5000654808	PO260000000315823	FN260000000653878	30/6/2026	- 7,520.00		
42093101	HOSPITAL SULTAN ISMAIL	5000654810	PO260000000121658	FN260000000653855	30/6/2026	- 19,440.00		
42093161	HOSPITAL KOTA TINGGI	5000570353	CO260000000193075	FN260000000565592	12/6/2026	- 1,109.25		
42093161	HOSPITAL KOTA TINGGI	5000620930	PO260000000319920	FN260000000622278	23/6/2026	- 1,870.00		
42093161	HOSPITAL KOTA TINGGI	5000624856	PO260000000332266	FN260000000625523	24/6/2026	- 2,023.80		
42093161	HOSPITAL KOTA TINGGI	5000624962	PO260000000312043	FN260000000625441	24/6/2026	- 2,225.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093161	HOSPITAL KOTA TINGGI	5000636162	PO260000000358680	FN260000000635540	25/6/2026	- 1,765.28		
42093161	HOSPITAL KOTA TINGGI	5000636200	CO260000000371397	FN260000000635516	25/6/2026	- 16,095.00		
42093161	HOSPITAL KOTA TINGGI	5000636242	CO260000000355002	FN260000000635526	25/6/2026	- 2,116.80		
42093161	HOSPITAL KOTA TINGGI	5000636259	PO260000000312030	FN260000000635566	25/6/2026	- 1,031.50		
42093161	HOSPITAL KOTA TINGGI	5000640376	PO260000000399934	FN260000000630217	26/6/2026	- 280.00		
42093161	HOSPITAL KOTA TINGGI	5000640385	PO260000000403155	FN260000000630193	26/6/2026	- 512.00		
42093161	HOSPITAL KOTA TINGGI	5000640552	PO260000000141186	FN260000000630296	26/6/2026	- 3,250.00		
42093161	HOSPITAL KOTA TINGGI	5000643051	PO260000000317754	FN260000000640160	29/6/2026	- 2,850.00		
42093161	HOSPITAL KOTA TINGGI	5000643052	PO260000000379005	FN260000000638236	29/6/2026	- 12,530.00		
42093161	HOSPITAL KOTA TINGGI	5000644354	PO260000000396660	FN260000000645062	29/6/2026	- 585.80		
42093161	HOSPITAL KOTA TINGGI	5000644365	PO260000000395598	FN260000000645043	29/6/2026	- 21,391.50		
42093161	HOSPITAL KOTA TINGGI	5000644382	PO260000000395910	FN260000000645016	29/6/2026	- 390.40		
42093161	HOSPITAL KOTA TINGGI	5000644401	PO260000000355780	FN260000000644714	29/6/2026	- 202.88		
42093161	HOSPITAL KOTA TINGGI	5000644415	PO260000000391375	FN260000000644678	29/6/2026	- 699.52		
42093161	HOSPITAL KOTA TINGGI	5000644433	CO260000000309511	FN260000000644533	29/6/2026	- 1,188.00		
42093161	HOSPITAL KOTA TINGGI	5000645337	CO260000000321055	FN260000000644511	29/6/2026	- 2,116.80		
42093161	HOSPITAL KOTA TINGGI	5000650730	PO260000000395593	FN260000000651101	30/6/2026	- 1,281.00		
42093161	HOSPITAL KOTA TINGGI	5000650756	PO260000000358672	FN260000000651234	30/6/2026	- 600.00		
42093161	HOSPITAL KOTA TINGGI	5000650773	CO260000000320177	FN260000000651121	30/6/2026	- 2,088.00		
42093161	HOSPITAL KOTA TINGGI	5000650786	CO260000000320153	FN260000000651215	30/6/2026	- 3,654.00		
42093161	HOSPITAL KOTA TINGGI	5000651453	PO260000000318637	FN260000000651195	30/6/2026	- 1,536.00		
42093161	HOSPITAL KOTA TINGGI	5000651461	PO260000000318597	FN260000000651175	30/6/2026	- 244.80		
42093161	HOSPITAL KOTA TINGGI	5000651465	PO260000000386339	FN260000000651160	30/6/2026	- 585.00		
42093161	HOSPITAL KOTA TINGGI	5000651475	PO260000000198244	FN260000000651142	30/6/2026	- 244.80		
42093161	HOSPITAL KOTA TINGGI	5000651490	PO260000000394676	FN260000000644934	30/6/2026	- 1,100.00		
42093161	HOSPITAL KOTA TINGGI	5000651499	PO260000000358717	FN260000000644465	30/6/2026	- 556.50		
42093161	HOSPITAL KOTA TINGGI	5000651514	PO260000000358890	FN260000000644444	30/6/2026	- 570.00		
42093161	HOSPITAL KOTA TINGGI	5000651613	PO260000000389066	FN260000000644564	30/6/2026	- 1,316.00		
42093161	HOSPITAL KOTA TINGGI	5000651643	PO260000000358726	FN260000000644581	30/6/2026	- 4,600.00		
42093161	HOSPITAL KOTA TINGGI	5000651657	PO260000000366017	FN260000000644838	30/6/2026	- 217.50		
42093161	HOSPITAL KOTA TINGGI	5000651679	PO260000000358739	FN260000000644808	30/6/2026	- 2,040.00		
42093161	HOSPITAL KOTA TINGGI	5000651751	PO260000000318582	FN260000000644768	30/6/2026	- 680.00		
42093161	HOSPITAL KOTA TINGGI	5000651774	PO260000000391409	FN260000000644747	30/6/2026	- 360.00		
42093161	HOSPITAL KOTA TINGGI	5000651783	PO260000000389188	FN260000000644898	30/6/2026	- 2,625.00		
42093161	HOSPITAL KOTA TINGGI	5000654061	CO260000000391856	FN260000000654939	30/6/2026	- 2,800.00		
42093161	HOSPITAL KOTA TINGGI	5000654244	PO260000000382132	FN260000000654877	30/6/2026	- 674.60		
42093161	HOSPITAL KOTA TINGGI	5000654252	PO260000000389169	FN260000000654866	30/6/2026	- 422.55		
42093161	HOSPITAL KOTA TINGGI	5000654260	PO260000000389210	FN260000000654852	30/6/2026	- 930.00		
42093161	HOSPITAL KOTA TINGGI	5000654268	PO260000000391278	FN260000000654841	30/6/2026	- 560.00		
42093161	HOSPITAL KOTA TINGGI	5000654278	PO260000000310736	FN260000000654823	30/6/2026	- 2,328.00		
42093161	HOSPITAL KOTA TINGGI	5000654288	PO260000000310748	FN260000000654803	30/6/2026	- 762.00		
42093162	HOSPITAL MERSING	5000602498	CO260000000281869	FN260000000602033	19/6/2026	- 3,804.57		
42093162	HOSPITAL MERSING	5000621036	PO260000000317079	FN260000000622259	23/6/2026	- 247.55		
42093162	HOSPITAL MERSING	5000621074	PO260000000311008	FN260000000622224	23/6/2026	- 35.20		
42093162	HOSPITAL MERSING	5000627554	CO260000000336038	FN260000000625138	24/6/2026	- 2,050.00		
42093162	HOSPITAL MERSING	5000630469	PO260000000384463	FN260000000629981	24/6/2026	- 350.70		
42093162	HOSPITAL MERSING	5000632354	CO260000000368199	FN260000000630012	25/6/2026	- 882.00		
42093162	HOSPITAL MERSING	5000635044	PO260000000384476	FN260000000635273	25/6/2026	- 589.86		
42093163	HOSPITAL PASIR GUDANG	5000524312	PO260000000263981	FN260000000523504	5/6/2026	- 231.00		
42093163	HOSPITAL PASIR GUDANG	5000524939	PO260000000336652	FN260000000521184	5/6/2026	- 231.00		
42093163	HOSPITAL PASIR GUDANG	5000551202	PO260000000225093	FN260000000546670	10/6/2026	- 1,650.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000556107	CO260000000334398	FN260000000503809	10/6/2026	- 16,040.00		
42093163	HOSPITAL PASIR GUDANG	5000562224	PO260000000319934	FN260000000563618	11/6/2026	- 95.60		
42093163	HOSPITAL PASIR GUDANG	5000568984	CO260000000318826	FN260000000567660	12/6/2026	- 45,360.00		
42093163	HOSPITAL PASIR GUDANG	5000569222	PO260000000141271	FN260000000566338	12/6/2026	- 800.00		
42093163	HOSPITAL PASIR GUDANG	5000601824	PO260000000296947	FN260000000586495	19/6/2026	- 1,050.80		
42093163	HOSPITAL PASIR GUDANG	5000602519	CO260000000300253	FN260000000597217	19/6/2026	- 300.00		
42093163	HOSPITAL PASIR GUDANG	5000605363	CO260000000175312	FN260000000591123	21/6/2026	- 2,139,000.00		
42093163	HOSPITAL PASIR GUDANG	5000613085	PO260000000319994	FN260000000610273	22/6/2026	- 4,202.00		
42093163	HOSPITAL PASIR GUDANG	5000627287	PO260000000338493	FN260000000625834	24/6/2026	- 360.00		
42093163	HOSPITAL PASIR GUDANG	5000627326	CO260000000376695	FN260000000625793	24/6/2026	- 1,508.22		
42093163	HOSPITAL PASIR GUDANG	5000627353	CO260000000376750	FN260000000625670	24/6/2026	- 2,083.20		
42093163	HOSPITAL PASIR GUDANG	5000627374	CO260000000376768	FN260000000625725	24/6/2026	- 6,744.00		
42093163	HOSPITAL PASIR GUDANG	5000627397	CO260000000376785	FN260000000625632	24/6/2026	- 900.00		
42093163	HOSPITAL PASIR GUDANG	5000628383	PO260000000128582	FN260000000626679	24/6/2026	- 3,555.00		
42093163	HOSPITAL PASIR GUDANG	5000628401	PO260000000111556	FN260000000626594	24/6/2026	- 5,600.00		
42093163	HOSPITAL PASIR GUDANG	5000628420	PO260000000111552	FN260000000626533	24/6/2026	- 5,600.00		
42093163	HOSPITAL PASIR GUDANG	5000628516	PO260000000366684	FN260000000626455	24/6/2026	- 1,900.00		
42093163	HOSPITAL PASIR GUDANG	5000628546	PO260000000377385	FN260000000626425	24/6/2026	- 1,559.00		
42093163	HOSPITAL PASIR GUDANG	5000636699	PO260000000379930	FN260000000629886	25/6/2026	- 5,300.00		
42093163	HOSPITAL PASIR GUDANG	5000643573	CO260000000366793	FN260000000639359	29/6/2026	- 12,000.00		
42093163	HOSPITAL PASIR GUDANG	5000654470	PO260000000212392	FN260000000640675	30/6/2026	- 6,930.00		
42093163	HOSPITAL PASIR GUDANG	5000654514	PO260000000144781	FN260000000640678	30/6/2026	- 10,050.00		
42093163	HOSPITAL PASIR GUDANG	5000654541	PO260000000162353	FN260000000640681	30/6/2026	- 12,000.00		
42093163	HOSPITAL PASIR GUDANG	5000654707	CO260000000300232	FN260000000641271	30/6/2026	- 235,262.04		
42093163	HOSPITAL PASIR GUDANG	5000654756	CO260000000165858	FN260000000631039	30/6/2026	- 274,860.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000524779	CO260000000309349	FN260000000504433	5/6/2026	- 4,565.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000536070	PO260000000325453	FN260000000536496	8/6/2026	- 1,980.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000560869	PO260000000291467	FN260000000553679	11/6/2026	- 180.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000624097	PO260000000300812	FN260000000599834	24/6/2026	- 840.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000624105	CO260000000312123	FN260000000599828	24/6/2026	- 1,950.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000624113	CO260000000362243	FN260000000599825	24/6/2026	- 2,960.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000624463	PO260000000280020	FN260000000624705	24/6/2026	- 1,150.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000624475	CO260000000312086	FN260000000624698	24/6/2026	- 5,200.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000624490	PO260000000257688	FN260000000624691	24/6/2026	- 220.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000624503	PO260000000280024	FN260000000624678	24/6/2026	- 520.30		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638251	PO260000000322949	FN260000000638324	26/6/2026	- 950.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638275	CO260000000378445	FN260000000638305	26/6/2026	- 662.40		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638290	CO260000000388787	FN260000000638281	26/6/2026	- 13.27		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638310	PO260000000280028	FN260000000636246	26/6/2026	- 1,113.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638329	PO260000000300781	FN260000000636209	26/6/2026	- 2,518.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638345	PO260000000374299	FN260000000636184	26/6/2026	- 300.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638381	PO260000000374307	FN260000000636165	26/6/2026	- 294.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638400	CO260000000378441	FN260000000636111	26/6/2026	- 85.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000638417	CO260000000378444	FN260000000636088	26/6/2026	- 435.30		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000652777	PO260000000378438	FN260000000652549	30/6/2026	- 1,100.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000652814	PO260000000300574	FN260000000633917	30/6/2026	- 11,040.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000554680	PO260000000255861	FN260000000541969	10/6/2026	- 300.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000634976	PO260000000329726	FN260000000634280	25/6/2026	- 1,360.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000634985	PO260000000282724	FN260000000634529	25/6/2026	- 450.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000634992	PO260000000323786	FN260000000634604	25/6/2026	- 350.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635041	PO260000000309728	FN260000000632119	25/6/2026	- 2,530.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000635082	PO260000000309737	FN260000000632164	25/6/2026	- 275.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635100	PO260000000152596	FN260000000632189	25/6/2026	- 10,000.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635132	PO260000000248893	FN260000000632421	25/6/2026	- 1,530.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635223	PO260000000372969	FN260000000632760	25/6/2026	- 259.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635253	PO260000000370032	FN260000000632891	25/6/2026	- 3,916.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635453	CO260000000120169	FN260000000632101	25/6/2026	- 12,883.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635568	CO260000000103791	FN260000000632047	25/6/2026	- 14,701.70		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635602	CO260000000358494	FN260000000634675	25/6/2026	- 79,176.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635617	CO260000000358496	FN260000000634697	25/6/2026	- 61.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635630	CO260000000358481	FN260000000634773	25/6/2026	- 1,200.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635657	CO260000000358484	FN260000000634869	25/6/2026	- 7,440.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635669	CO260000000358489	FN260000000634903	25/6/2026	- 6,825.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635696	CO260000000358480	FN260000000634932	25/6/2026	- 5,615.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000635711	CO260000000358482	FN260000000632392	25/6/2026	- 1,501.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650140	CO260000000380130	FN260000000648954	30/6/2026	- 1,200.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650154	CO260000000358491	FN260000000649065	30/6/2026	- 2,739.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650168	CO260000000387913	FN260000000649120	30/6/2026	- 4,036.15		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650178	CO260000000387912	FN260000000649137	30/6/2026	- 2,986.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650191	CO260000000387910	FN260000000649200	30/6/2026	- 22,203.80		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650204	CO260000000387909	FN260000000649284	30/6/2026	- 28,395.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650223	CO260000000387907	FN260000000649308	30/6/2026	- 5,285.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650237	CO260000000387906	FN260000000649334	30/6/2026	- 39,294.72		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650248	CO260000000387905	FN260000000649372	30/6/2026	- 25,861.32		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650256	CO260000000387936	FN260000000649404	30/6/2026	- 212.55		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650269	CO260000000387934	FN260000000649445	30/6/2026	- 10,657.60		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650280	CO260000000387924	FN260000000649462	30/6/2026	- 162.16		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650312	CO260000000387942	FN260000000649480	30/6/2026	- 43,206.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650330	CO260000000387935	FN260000000649519	30/6/2026	- 28,444.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650338	CO260000000387927	FN260000000650262	30/6/2026	- 2,817.55		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650347	CO260000000387926	FN260000000650271	30/6/2026	- 124.17		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650356	CO260000000387925	FN260000000650284	30/6/2026	- 194.68		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650366	CO260000000387921	FN260000000650298	30/6/2026	- 8,472.79		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650374	CO260000000387919	FN260000000650307	30/6/2026	- 4,999.02		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650383	CO260000000387918	FN260000000650319	30/6/2026	- 270.24		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650398	CO260000000387917	FN260000000650325	30/6/2026	- 897.76		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650414	CO260000000387916	FN260000000650376	30/6/2026	- 25,000.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650420	CO260000000325405	FN260000000650396	30/6/2026	- 2,027.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650436	CO260000000387945	FN260000000650408	30/6/2026	- 825.79		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650447	CO260000000387939	FN260000000650421	30/6/2026	- 4,274.62		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650470	CO260000000387938	FN260000000650474	30/6/2026	- 3,363.83		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650579	CO260000000387943	FN260000000650434	30/6/2026	- 841.54		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650809	PO260000000405160	FN260000000651164	30/6/2026	- 750.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650822	PO260000000370177	FN260000000651106	30/6/2026	- 3,850.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650839	PO260000000372960	FN260000000651083	30/6/2026	- 1,159.40		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650847	PO260000000291304	FN260000000651042	30/6/2026	- 488.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650855	PO260000000390100	FN260000000651025	30/6/2026	- 718.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650864	PO260000000361350	FN260000000651009	30/6/2026	- 1,158.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650872	PO260000000361359	FN260000000650983	30/6/2026	- 254.15		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650880	PO260000000390105	FN260000000650959	30/6/2026	- 799.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650887	PO260000000351506	FN260000000650940	30/6/2026	- 7,200.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650900	PO260000000291094	FN260000000650906	30/6/2026	- 24,560.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650907	PO260000000340304	FN260000000650877	30/6/2026	- 2,280.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650917	PO260000000361346	FN260000000650842	30/6/2026	- 2,625.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650930	PO260000000280994	FN260000000650797	30/6/2026	- 3,140.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650944	PO260000000387280	FN260000000650819	30/6/2026	- 480.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000650953	PO260000000351629	FN260000000650682	30/6/2026	- 175.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000652803	PO260000000377242	FN260000000652546	30/6/2026	- 1,130.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000652819	PO260000000361348	FN260000000652739	30/6/2026	- 680.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000652830	PO260000000360353	FN260000000653349	30/6/2026	- 226.55		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000654079	PO260000000390567	FN260000000654745	30/6/2026	- 5,000.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000654106	PO260000000390581	FN260000000654790	30/6/2026	- 620.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000654133	PO260000000378562	FN260000000654833	30/6/2026	- 800.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000654143	PO260000000390575	FN260000000654681	30/6/2026	- 1,700.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000605110	PO260000000339940	FN260000000599399	21/6/2026	- 3,820.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000637127	PO260000000340250	FN260000000619702	25/6/2026	- 2,640.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000637128	PO260000000341081	FN260000000619646	25/6/2026	- 2,275.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000637133	PO260000000288816	FN260000000619313	25/6/2026	- 364.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000637136	PO260000000380665	FN260000000618848	25/6/2026	- 1,785.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000637137	CO260000000198230	FN260000000618036	25/6/2026	- 954.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000637138	PO260000000380663	FN260000000618600	25/6/2026	- 1,000.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000638390	CO260000000300530	FN260000000621066	26/6/2026	- 17,202.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000638403	CO26000000042640	FN260000000621114	26/6/2026	- 6,222.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642696	CO260000000371098	FN260000000617471	28/6/2026	- 13,145.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642701	CO260000000371119	FN260000000617506	28/6/2026	- 2,224.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642703	CO260000000371152	FN260000000617563	28/6/2026	- 1,587.35		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642708	CO260000000371111	FN260000000617617	28/6/2026	- 5,061.79		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642720	CO260000000371131	FN260000000617763	28/6/2026	- 788.53		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642726	CO260000000371133	FN260000000617935	28/6/2026	- 212.95		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642729	CO260000000371188	FN260000000618092	28/6/2026	- 1,306.47		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642732	CO260000000371092	FN260000000618168	28/6/2026	- 7,959.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642736	CO260000000369700	FN260000000618346	28/6/2026	- 531.71		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642744	CO260000000369687	FN260000000618441	28/6/2026	- 9,603.13		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642747	CO260000000369647	FN260000000618525	28/6/2026	- 2,297.99		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642749	CO260000000369608	FN260000000618574	28/6/2026	- 14,206.83		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642752	CO260000000369804	FN260000000619849	28/6/2026	- 22,014.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642753	CO260000000366291	FN260000000621487	28/6/2026	- 77.77		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642755	CO260000000369416	FN260000000623747	28/6/2026	- 2,884.49		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642760	CO260000000366258	FN260000000621770	28/6/2026	- 572.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642762	CO260000000369456	FN260000000621822	28/6/2026	- 3,915.06		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642765	CO260000000371350	FN260000000621864	28/6/2026	- 5,622.41		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642767	CO260000000369480	FN260000000621902	28/6/2026	- 8,901.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642771	CO260000000366277	FN260000000621945	28/6/2026	- 11,560.08		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642773	CO260000000371268	FN260000000622085	28/6/2026	- 11,720.70		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642777	CO260000000369764	FN260000000621018	28/6/2026	- 1,008.96		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642782	CO260000000369774	FN260000000620846	28/6/2026	- 3,468.35		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642789	CO260000000371317	FN260000000620418	28/6/2026	- 5,303.46		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642794	CO260000000371658	FN260000000630867	28/6/2026	- 1,800.46		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642863	CO260000000371232	FN260000000622497	28/6/2026	- 1,839.17		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642864	CO260000000371247	FN260000000622426	28/6/2026	- 7,593.74		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642865	CO260000000371475	FN260000000629481	28/6/2026	- 844.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642866	CO260000000371328	FN260000000620324	28/6/2026	- 6,092.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642867	CO260000000371343	FN260000000620117	28/6/2026	- 6,822.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000642868	CO260000000371332	FN260000000620060	28/6/2026	- 4,094.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642869	CO260000000371337	FN260000000619984	28/6/2026	- 6,572.16		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642870	CO260000000371199	FN260000000623686	28/6/2026	- 9,370.34		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642871	CO260000000371205	FN260000000623621	28/6/2026	- 13,580.29		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642872	CO260000000371524	FN260000000629634	28/6/2026	- 114.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642873	CO260000000371454	FN260000000629589	28/6/2026	- 4,560.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642874	CO260000000371464	FN260000000629532	28/6/2026	- 27,645.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642875	CO260000000366243	FN260000000631095	28/6/2026	- 91.96		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642876	CO260000000371033	FN260000000633835	28/6/2026	- 18,462.23		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642877	CO260000000370980	FN260000000633695	28/6/2026	- 1,233.57		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642878	CO260000000370996	FN260000000632656	28/6/2026	- 2,823.98		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642879	CO260000000371058	FN260000000632519	28/6/2026	- 43.41		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642880	CO260000000370974	FN260000000632435	28/6/2026	- 292.04		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642881	CO260000000371086	FN260000000617369	28/6/2026	- 7,027.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642882	CO260000000371108	FN260000000617417	28/6/2026	- 8,025.78		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642883	CO260000000369931	FN260000000623374	28/6/2026	- 12,338.64		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642884	CO260000000369909	FN260000000623305	28/6/2026	- 16,228.90		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642885	CO260000000369878	FN260000000623236	28/6/2026	- 1,758.76		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642886	CO260000000369901	FN260000000623158	28/6/2026	- 5,749.79		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642887	CO260000000371629	FN260000000630808	28/6/2026	- 7,775.56		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642888	CO260000000371577	FN260000000630691	28/6/2026	- 17,468.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642889	CO260000000371646	FN260000000630568	28/6/2026	- 533.21		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642890	CO260000000371493	FN260000000630397	28/6/2026	- 1,769.95		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642891	CO260000000371471	FN260000000630293	28/6/2026	- 13,648.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642892	CO260000000371430	FN260000000630242	28/6/2026	- 14,852.90		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642893	CO260000000371489	FN260000000629678	28/6/2026	- 1,362.24		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642894	CO260000000371439	FN260000000629436	28/6/2026	- 3,773.44		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642895	CO260000000371393	FN260000000639081	28/6/2026	- 792.87		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642896	CO260000000371798	FN260000000639055	28/6/2026	- 7,940.84		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642898	CO260000000371420	FN260000000639028	28/6/2026	- 21.22		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642899	CO260000000371372	FN260000000638992	28/6/2026	- 2,614.27		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642900	CO260000000369391	FN260000000635550	28/6/2026	- 7,783.85		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642903	CO260000000344667	FN260000000624101	28/6/2026	- 3,175.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642904	CO260000000390123	FN260000000632192	28/6/2026	- 2,300.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642905	CO260000000389827	FN260000000639798	28/6/2026	- 8,177.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642906	PO260000000296291	FN260000000594239	28/6/2026	- 1,612.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642907	CO260000000390071	FN260000000640260	28/6/2026	- 1,920.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642908	CO260000000337509	FN260000000634500	28/6/2026	- 5,436.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642909	CO260000000337500	FN260000000634436	28/6/2026	- 84.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642910	PO260000000287036	FN260000000634256	28/6/2026	- 3,652.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642911	CO260000000337489	FN260000000634356	28/6/2026	- 4,088.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642912	PO260000000372524	FN260000000634157	28/6/2026	- 84.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642913	CO260000000367276	FN260000000633983	28/6/2026	- 108.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642914	PO260000000323539	FN260000000634054	28/6/2026	- 3,480.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642918	CO260000000379230	FN260000000639275	28/6/2026	- 8,640.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642919	CO260000000379248	FN260000000639308	28/6/2026	- 2,685.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642921	CO260000000389922	FN260000000636336	28/6/2026	- 3,450.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642922	PO260000000310957	FN260000000635616	28/6/2026	- 405.20		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642924	PO260000000304851	FN260000000635408	28/6/2026	- 1,618.95		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642925	PO260000000341649	FN260000000635350	28/6/2026	- 1,863.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642926	CO260000000367305	FN260000000634595	28/6/2026	- 981.24		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN) KOD AKAUN L1312959 SEHINGGA 30 JUN 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	5000642927	CO260000000333224	FN260000000632115	28/6/2026	- 8,400.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642928	CO260000000363217	FN260000000624214	28/6/2026	- 3,175.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642929	CO260000000363222	FN260000000624193	28/6/2026	- 4,005.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000642930	PO260000000376912	FN260000000624137	28/6/2026	- 3,600.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000549103	52000009	20264209990162000022	8/6/2026	- 8,073.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000575105	PO260000000315851	FN260000000569618	15/6/2026	- 690.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000587169	PO260000000260435	FN260000000586417	16/6/2026	- 900.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000600243	PO260000000196071	FN260000000598518	19/6/2026	- 6,575.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000608559	PO260000000333575	FN260000000607262	22/6/2026	- 1,200.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000620397	PO260000000296042	FN260000000621042	23/6/2026	- 4,750.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000627903	PO260000000392360	FN260000000623739	24/6/2026	- 760.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000631010	PO260000000196079	FN260000000630661	24/6/2026	- 7,996.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000639638	CO260000000254404	FN260000000633518	26/6/2026	- 2,016.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000639650	PO260000000402833	FN260000000632976	26/6/2026	- 1,235.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000640629	PO260000000270461	FN260000000640231	26/6/2026	- 225.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000640743	PO260000000353193	FN260000000640620	26/6/2026	- 9,000.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000640756	PO260000000258050	FN260000000640575	26/6/2026	- 1,408.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000640767	PO260000000372325	FN260000000640631	26/6/2026	- 475.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000640778	PO260000000362694	FN260000000640651	26/6/2026	- 931.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000643100	52000032	20264209990162000031	26/6/2026	- 11,861.10		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000643108	52000036	20264209990162000032	26/6/2026	- 18,770.40		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000643117	52000030	20264209990162000030	26/6/2026	- 21,681.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000643133	52000038	20264209990162000029	26/6/2026	- 10,432.80		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000645041	PO260000000286323	FN260000000493007	29/6/2026	- 148.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000645056	PO260000000377971	FN260000000645615	29/6/2026	- 540.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000645083	PO260000000193805	FN260000000645865	29/6/2026	- 2,358.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000650698	CO260000000254395	FN260000000636794	30/6/2026	- 2,436.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000575298	PO260000000278619	FN260000000571212	15/6/2026	- 28,785.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000651380	PO260000000049053	FN260000000651927	30/6/2026	- 7,000.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000653230	PO260000000382176	FN260000000654212	30/6/2026	- 3,502.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000654182	PO260000000360299	FN260000000655026	30/6/2026	- 1,440.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000536499	CO260000000325777	FN260000000481491	8/6/2026	- 15,620.28		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000542230	CO260000000325783	FN260000000539497	9/6/2026	- 15,620.28		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000543708	CO260000000003625	FN260000000539500	9/6/2026	- 2,794.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000552968	PO260000000355998	FN260000000554989	10/6/2026	- 317.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000587823	CO260000000003599	FN260000000577881	16/6/2026	- 9,482.91		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000653336	PO260000000388864	FN260000000628833	30/6/2026	- 8,160.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000629707	PO260000000382732	FN260000000629279	24/6/2026	- 1,500.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000639641	CO260000000141172	FN260000000611497	26/6/2026	- 5,617.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000640384	PO260000000398578	FN260000000637652	26/6/2026	- 19,000.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000640456	PO260000000400796	FN260000000636911	26/6/2026	- 2,050.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000645463	CO260000000334878	FN260000000639137	29/6/2026	- 4,292.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000652817	CO260000000196574	FN260000000640551	30/6/2026	- 93,943.90		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5000549865	PO260000000293246	FN260000000551993	9/6/2026	- 19,987.00		
47022201	INSTITUT LATIHAN PERINDUSTRIAN LEDANG	5000638715	CO260000000149086	FN260000000638891	26/6/2026	- 2,500.00		
47041021	JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN JOHOR	5000621628	CO260000000289184	FN260000000553771	23/6/2026	- 5,780.00		
47041021	JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN JOHOR	5000630079	CO260000000314311	FN260000000625391	24/6/2026	- 6,239.80		
47051081	JABATAN TENAGA KERJA NEGERI JOHOR	5000586232	CO260000000156607	FN260000000579375	16/6/2026	- 5,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000593676	PO260000000369230	FN260000000579968	18/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000593686	PO260000000377191	FN260000000593567	18/6/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5000593735	PO260000000377190	FN260000000593546	18/6/2026	- 1,500.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
48314010	JABATAN PENERANGAN JOHOR	5000602071	PO260000000367630	FN260000000599794	19/6/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5000608203	PO260000000379462	FN260000000608518	22/6/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5000609454	PO260000000372637	FN260000000610671	22/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000614569	PO260000000360403	FN260000000616028	22/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000615303	PO260000000390509	FN260000000616385	22/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000616011	PO260000000390510	FN260000000617095	23/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000616399	PO260000000388855	FN260000000617566	23/6/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5000618736	PO260000000384391	FN260000000620272	23/6/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5000620063	PO260000000391717	FN260000000616746	23/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000625662	PO260000000400350	FN260000000626565	24/6/2026	- 2,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000626265	PO260000000397371	FN260000000626213	24/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000627294	PO260000000394687	FN260000000626365	24/6/2026	- 4,550.00		
48314010	JABATAN PENERANGAN JOHOR	5000629825	PO260000000400509	FN260000000629483	24/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000631610	PO260000000400273	FN260000000631627	24/6/2026	- 2,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000632174	PO260000000400572	FN260000000631110	25/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000634423	PO260000000396941	FN260000000632371	25/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000634476	PO260000000391808	FN260000000633371	25/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000634755	PO260000000391648	FN260000000634537	25/6/2026	- 1,500.00		
48314010	JABATAN PENERANGAN JOHOR	5000636441	PO260000000401003	FN260000000630676	25/6/2026	- 3,539.00		
48314010	JABATAN PENERANGAN JOHOR	5000636907	PO260000000405338	FN260000000636340	25/6/2026	- 2,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000636921	PO260000000400634	FN260000000636248	25/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000641319	PO260000000394582	FN260000000641327	27/6/2026	- 2,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000644802	PO260000000396813	FN260000000643038	29/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000645208	PO260000000378656	FN260000000639396	29/6/2026	- 1,877.10		
48314010	JABATAN PENERANGAN JOHOR	5000646249	PO260000000405136	FN260000000647455	29/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000649709	PO260000000405247	FN260000000650268	30/6/2026	- 2,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000651330	PO260000000392038	FN260000000639503	30/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000651402	PO260000000391973	FN260000000639495	30/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000651483	PO260000000355210	FN260000000652444	30/6/2026	- 664.00		
48314010	JABATAN PENERANGAN JOHOR	5000651998	PO260000000393034	FN260000000650300	30/6/2026	- 1,840.00		
48314010	JABATAN PENERANGAN JOHOR	5000654708	PO260000000417614	FN260000000648861	30/6/2026	- 2,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000654710	PO260000000400747	FN260000000648821	30/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000654714	PO260000000400695	FN260000000648761	30/6/2026	- 500.00		
48314010	JABATAN PENERANGAN JOHOR	5000655042	PO260000000406037	FN260000000654121	30/6/2026	- 1,000.00		
48314010	JABATAN PENERANGAN JOHOR	5000655043	PO260000000415935	FN260000000650120	30/6/2026	- 2,000.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000634352	CO260000000218168	FN260000000633657	25/6/2026	- 139.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000639515	PO260000000363907	FN260000000639154	26/6/2026	- 300.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000646403	CO260000000216473	FN260000000645229	29/6/2026	- 278.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000646407	PO260000000394044	FN260000000647606	29/6/2026	- 300.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000646411	PO260000000375480	FN260000000646484	29/6/2026	- 1,590.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000589659	CO260000000326602	FN260000000590352	16/6/2026	- 7,273.60		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000607466	PO260000000123382	FN260000000597935	22/6/2026	- 2,937.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000610461	PO260000000295469	FN260000000600034	22/6/2026	- 18,210.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000633361	CO260000000137882	FN260000000622916	25/6/2026	- 3,720.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000643349	CO260000000137947	FN260000000525979	29/6/2026	- 7,431.64		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000643814	PO260000000389878	FN260000000644249	29/6/2026	- 3,840.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000648663	PO260000000382076	FN260000000649072	29/6/2026	- 1,346.90		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000649969	PO260000000353506	FN260000000640291	30/6/2026	- 3,450.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000651797	CO260000000129277	FN260000000652051	30/6/2026	- 6,666.00		
50370101	DESA BINA DIRI MERSING	5000651884	PO260000000385959	FN260000000652655	30/6/2026	- 4,000.00		
50430101	TAMAN SINAR HARAPAN JUBLI	5000639970	PO260000000348187	FN260000000639187	26/6/2026	- 450.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
50430101	TAMAN SINAR HARAPAN JUBLI	5000639975	CO260000000230166	FN260000000639201	26/6/2026	- 14,688.80		
51310301	MARKAS 21 GERUP GERAK KHAS	5000644815	CO260000000350481	FN260000000645605	29/6/2026	- 259.00		
51310301	MARKAS 21 GERUP GERAK KHAS	5000644831	CO260000000350480	FN260000000645566	29/6/2026	- 368.00		
51310301	MARKAS 21 GERUP GERAK KHAS	5000653122	CO260000000397843	FN260000000645577	30/6/2026	- 14,271.50		
51341101	MARKAS 7 BRIGED	5000646723	PO260000000419814	FN260000000647741	29/6/2026	- 19,998.00		
51430301	KD SULTAN ISMAIL	5000565084	PO260000000146557	FN260000000564567	11/6/2026	- 9,950.00		
51430301	KD SULTAN ISMAIL	5000595211	CO260000000322140	FN260000000579989	18/6/2026	- 24,900.00		
51430301	KD SULTAN ISMAIL	5000595220	CO260000000285516	FN260000000579903	18/6/2026	- 9,950.00		
51430301	KD SULTAN ISMAIL	5000619513	CO260000000214598	FN260000000621100	23/6/2026	- 52,502.18		
51430301	KD SULTAN ISMAIL	5000619703	CO260000000299668	FN260000000596217	23/6/2026	- 19,920.00		
51430301	KD SULTAN ISMAIL	5000634513	CO260000000238955	FN260000000628388	25/6/2026	- 7,999.00		
51430301	KD SULTAN ISMAIL	5000645533	CO260000000284982	FN260000000645303	29/6/2026	- 12,539.70		
51430301	KD SULTAN ISMAIL	5000646476	CO260000000238933	FN260000000504887	29/6/2026	- 3,799.88		
51430301	KD SULTAN ISMAIL	5000652445	PO260000000265750	FN260000000652812	30/6/2026	- 4,250.00		
51430301	KD SULTAN ISMAIL	5000652454	PO260000000369923	FN260000000652559	30/6/2026	- 9,500.00		
51430301	KD SULTAN ISMAIL	5000652462	PO260000000369998	FN260000000651877	30/6/2026	- 29,139.26		
51430301	KD SULTAN ISMAIL	5000652469	PO260000000320700	FN260000000651352	30/6/2026	- 9,546.60		
51430301	KD SULTAN ISMAIL	5000653436	CO260000000238945	FN260000000652458	30/6/2026	- 4,491.00		
51430301	KD SULTAN ISMAIL	5000654942	CO260000000352052	FN260000000655058	30/6/2026	- 6,648.42		
51430301	KD SULTAN ISMAIL	5000654943	CO260000000400351	FN260000000655018	30/6/2026	- 42,458.44		
51430301	KD SULTAN ISMAIL	5000654944	CO260000000352047	FN260000000654715	30/6/2026	- 9,993.60		
51430301	KD SULTAN ISMAIL	5000654945	CO260000000352035	FN260000000654663	30/6/2026	- 48,000.00		
52250300	AKPS BSI	5000633640	PO260000000389123	FN260000000629946	25/6/2026	- 1,646.00		
52250300	AKPS BSI	5000650812	PO260000000415283	FN260000000651216	30/6/2026	- 810.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000640437	CO260000000005613	FN260000000627165	26/6/2026	- 26,335.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000640446	CO260000000007422	FN260000000630983	26/6/2026	- 13,363.25		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000640449	PO260000000403541	FN260000000640312	26/6/2026	- 3,066.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000644940	CO260000000185513	FN260000000645505	29/6/2026	- 157,108.58		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000646102	PO260000000411257	FN260000000646670	29/6/2026	- 43,984.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000647124	CO260000000004770	FN260000000645381	29/6/2026	- 15,413.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000647339	PO2600000000318840	FN260000000645544	29/6/2026	- 47,279.70		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000650899	PO260000000244743	FN260000000648912	30/6/2026	- 4,162.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000650920	PO260000000244707	FN260000000648836	30/6/2026	- 29,250.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000650932	PO260000000290993	FN260000000648806	30/6/2026	- 41,045.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000651009	PO260000000404510	FN260000000649102	30/6/2026	- 8,310.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000651026	PO260000000404505	FN260000000649050	30/6/2026	- 19,880.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000651031	PO260000000404436	FN260000000649021	30/6/2026	- 11,215.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000651038	PO260000000404446	FN260000000648997	30/6/2026	- 16,035.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000651046	PO260000000404568	FN260000000648965	30/6/2026	- 14,620.00		
53152003	BN.5 PGA SIMPANG RENGGAM	5000552375	CO260000000349293	FN260000000554554	10/6/2026	- 133,000.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000551576	PO260000000297574	FN260000000552782	10/6/2026	- 1,320.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000629637	PO260000000401844	FN260000000629059	24/6/2026	- 920.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000631485	PO260000000361782	FN260000000630653	24/6/2026	- 5,600.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000640932	PO260000000297487	FN260000000630746	26/6/2026	- 3,500.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000640935	PO260000000297451	FN260000000630717	26/6/2026	- 2,700.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000653595	PO260000000297623	FN260000000654706	30/6/2026	- 1,320.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000638361	PO260000000395855	FN260000000638414	26/6/2026	- 8,100.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000638430	PO260000000413272	FN260000000638369	26/6/2026	- 1,560.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000649023	CO260000000151727	FN260000000648446	29/6/2026	- 136.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000649130	CO260000000151778	FN260000000649842	29/6/2026	- 1,380.00		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000651924	CO260000000158289	FN260000000653089	30/6/2026	- 984.74		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000554336	CO26000000012111	FN260000000548795	10/6/2026	- 2,346.88		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000554362	CO260000000248871	FN260000000527150	10/6/2026	- 13,280.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000643595	CO260000000304765	FN260000000643153	29/6/2026	- 262,342.52		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000643605	CO260000000297626	FN260000000643134	29/6/2026	- 44,098.75		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000643621	PO260000000349222	FN260000000643138	29/6/2026	- 36,160.00		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5000566971	CO260000000290767	FN260000000529348	12/6/2026	- 18,900.00		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5000654493	PO260000000407445	FN260000000641920	30/6/2026	- 1,005.00		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5000654513	CO260000000121386	FN260000000641953	30/6/2026	- 21,250.00		
57110500	PENJARA KLUANG JOHOR	5000576507	PO260000000273374	FN260000000562163	15/6/2026	- 19,754.00		
57110500	PENJARA KLUANG JOHOR	5000588643	CO260000000283141	FN260000000589547	16/6/2026	- 15,525.64		
57110500	PENJARA KLUANG JOHOR	5000588652	CO260000000218847	FN260000000589525	16/6/2026	- 15,525.64		
57110500	PENJARA KLUANG JOHOR	5000590371	CO260000000304356	FN260000000591244	16/6/2026	- 727,211.37		
57110600	PEJABAT PENGARAH PENJARA NEGERI JOHOR	5000568914	PO260000000350918	FN260000000570784	12/6/2026	- 3,490.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000515003	PO260000000065464	FN260000000517741	3/6/2026	- 1,344.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000517681	PO260000000200596	FN260000000520851	4/6/2026	- 7,500.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000590732	PO260000000197398	FN260000000589210	16/6/2026	- 7,500.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000590872	PO260000000269732	FN260000000589551	16/6/2026	- 2,000.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000639221	PO260000000337508	FN260000000638938	26/6/2026	- 1,010.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000639238	PO260000000127759	FN260000000638902	26/6/2026	- 2,400.00		
60051900	PEJABAT RELA NEGERI JOHOR	5000649719	52000002	20266005190062000016	29/6/2026	- 1,800.00		
62304001	SEKSYEN PROJEK KHAS HAB PENDIDIKAN TINGGI PAGOH (HPTP)	5000635992	PO260000000397936	FN260000000635565	25/6/2026	- 840.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5000554249	PO260000000317369	FN260000000554062	10/6/2026	- 525.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5000563650	PO260000000360549	FN260000000565100	11/6/2026	- 2,782.20		
62320102	POLITEKNIK IBRAHIM SULTAN	5000622166	PO260000000350559	FN260000000623430	23/6/2026	- 2,000.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5000650664	PO260000000326766	FN260000000651354	30/6/2026	- 1,056.00		
62320102	POLITEKNIK IBRAHIM SULTAN	5000650675	PO260000000410312	FN260000000651300	30/6/2026	- 2,513.65		
62320102	POLITEKNIK IBRAHIM SULTAN	5000651153	CO260000000355970	FN260000000649121	30/6/2026	- 44,968.90		
62320103	POLITEKNIK MERSING	5000632401	PO260000000332241	FN260000000626465	25/6/2026	- 10,000.00		
62320103	POLITEKNIK MERSING	5000653399	PO260000000416038	FN260000000653211	30/6/2026	- 2,376.00		
62320103	POLITEKNIK MERSING	5000653469	PO260000000390781	FN260000000653134	30/6/2026	- 2,040.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5000645909	CO260000000065342	FN260000000644475	29/6/2026	- 18,153.60		
62320104	POLITEKNIK METRO JOHOR BAHRU	5000645927	CO260000000245913	FN260000000640659	29/6/2026	- 3,380.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5000645948	PO260000000351617	FN260000000616704	29/6/2026	- 1,908.00		
62320104	POLITEKNIK METRO JOHOR BAHRU	5000645972	PO260000000351612	FN260000000634702	29/6/2026	- 900.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5000531935	PO260000000340589	FN260000000533707	8/6/2026	- 693.20		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5000628202	PO260000000386251	FN260000000627535	24/6/2026	- 1,250.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	5000653869	PO260000000360556	FN260000000653794	30/6/2026	- 85.00		
62330102	KOLEJ KOMUNITI BATU PAHAT	5000644964	PO260000000387281	FN260000000645676	29/6/2026	- 480.00		
62330102	KOLEJ KOMUNITI BATU PAHAT	5000644976	PO260000000395773	FN260000000645953	29/6/2026	- 1,200.00		
62330102	KOLEJ KOMUNITI BATU PAHAT	5000644991	PO260000000395751	FN260000000645829	29/6/2026	- 1,200.00		
62330103	KOLEJ KOMUNITI BANDAR PENAWAR	5000618206	PO260000000378645	FN260000000618685	23/6/2026	- 1,340.00		
62330103	KOLEJ KOMUNITI BANDAR PENAWAR	5000618259	PO260000000298824	FN260000000618549	23/6/2026	- 2,760.00		
62330105	KOLEJ KOMUNITI KOTA TINGGI	5000612795	PO260000000353258	FN260000000613387	22/6/2026	- 5,325.00		
62330106	KOLEJ KOMUNITI LEDANG	5000614839	PO260000000385482	FN260000000612317	22/6/2026	- 1,500.00		
62330106	KOLEJ KOMUNITI LEDANG	5000644573	PO260000000398846	FN260000000644279	29/6/2026	- 3,000.00		
62330106	KOLEJ KOMUNITI LEDANG	5000644618	PO260000000394923	FN260000000644131	29/6/2026	- 1,000.00		
62330107	KOLEJ KOMUNITI MUAR	5000585150	PO260000000218795	FN260000000533495	16/6/2026	- 2,768.00		
62330107	KOLEJ KOMUNITI MUAR	5000585167	PO260000000217807	FN260000000533521	16/6/2026	- 1,055.00		
62330107	KOLEJ KOMUNITI MUAR	5000593720	PO260000000296633	FN260000000586103	18/6/2026	- 900.00		
62330107	KOLEJ KOMUNITI MUAR	5000593727	PO260000000337395	FN260000000594593	18/6/2026	- 506.00		
62330107	KOLEJ KOMUNITI MUAR	5000622141	PO260000000254765	FN260000000618628	23/6/2026	- 265.00		

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PTJ PEMBAYAR	NAMA PTJ	DOKUMEN KAWALAN	NOMBOR PO/CO	NO DOKUMEN FRN/GRN	TARIKH DOKUMEN	JUMLAH	STATUS DOKUMEN	JIKA LAIN-LAIN (NYATAKAN)
62330107	KOLEJ KOMUNITI MUAR	5000634797	PO260000000217898	FN260000000634959	25/6/2026	- 7,870.00		
62330107	KOLEJ KOMUNITI MUAR	5000636455	PO260000000367265	FN260000000635133	25/6/2026	- 15,000.00		
62330107	KOLEJ KOMUNITI MUAR	5000639342	PO260000000325510	FN260000000634894	26/6/2026	- 500.00		
62330108	KOLEJ KOMUNITI PAGO	5000591713	CO260000000083626	FN260000000581587	17/6/2026	- 6,944.40		
62330109	KOLEJ KOMUNITI PASIR GUDANG	5000654925	PO260000000347610	FN260000000648097	30/6/2026	- 2,208.00		
62330110	KOLEJ KOMUNITI SEGAMAT	5000626569	PO260000000386256	FN260000000627321	24/6/2026	- 744.00		
62330111	KOLEJ KOMUNITI SEGAMAT 2	5000651250	PO260000000293080	FN260000000624805	30/6/2026	- 6,480.00		
62330111	KOLEJ KOMUNITI SEGAMAT 2	5000651257	PO260000000395828	FN260000000646192	30/6/2026	- 3,330.00		
62330111	KOLEJ KOMUNITI SEGAMAT 2	5000653377	PO260000000340789	FN260000000631091	30/6/2026	- 5,000.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5000635478	PO260000000378705	FN260000000635455	25/6/2026	- 496.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5000649124	PO260000000391786	FN260000000647870	29/6/2026	- 434.00		
62330112	KOLEJ KOMUNITI TANJUNG PIAI	5000649240	PO260000000391773	FN260000000649875	29/6/2026	- 496.00		
62330184	KOLEJ KOMUNITI KLUANG	5000635536	PO260000000246170	FN260000000634780	25/6/2026	- 4,960.00		
62330184	KOLEJ KOMUNITI KLUANG	5000635555	PO260000000277769	FN260000000634795	25/6/2026	- 1,140.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000581878	PO260000000179223	FN260000000583168	15/6/2026	- 9,990.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000581917	CO260000000019127	FN260000000578111	15/6/2026	- 4,304.60		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000619279	CO260000000004390	FN260000000620944	23/6/2026	- 2,641.20		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000620618	CO260000000010870	FN260000000621307	23/6/2026	- 7,516.80		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000567556	CO260000000263613	FN260000000546127	12/6/2026	- 21,725.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000567567	CO260000000274604	FN260000000546274	12/6/2026	- 11,550.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000599388	CO260000000238956	FN260000000596161	19/6/2026	- 8,571.50		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000599389	CO260000000333342	FN260000000596214	19/6/2026	- 12,000.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000644268	PO260000000271472	FN260000000644991	29/6/2026	- 500.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000650068	PO260000000362672	FN260000000650550	30/6/2026	- 18,846.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000590248	CO260000000348913	FN260000000590984	16/6/2026	- 4,100.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000607700	PO260000000356166	FN260000000554048	22/6/2026	- 3,400.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000629524	CO260000000391509	FN260000000629876	24/6/2026	- 4,100.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000640306	CO260000000388493	FN260000000640270	26/6/2026	- 16,380.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000640310	PO260000000401427	FN260000000640263	26/6/2026	- 12,100.00		
64120500	AGENSI PENGUATKUASAAN MARITIM MALAYSIA MARITIM MERSING	5000544094	PO260000000319952	FN260000000546698	9/6/2026	- 734.00		
65020211	JABATAN PERANGKAAAN NEGERI JOHOR	5000568605	CO260000000371196	FN260000000568311	12/6/2026	- 3,180.00		
65020211	JABATAN PERANGKAAAN NEGERI JOHOR	5000627276	PO260000000282257	FN260000000627161	24/6/2026	- 970.08		
65020211	JABATAN PERANGKAAAN NEGERI JOHOR	5000652670	PO260000000400327	FN260000000649901	30/6/2026	- 3,528.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000564451	PO260000000354024	FN260000000564827	11/6/2026	- 960.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000581897	PO260000000360389	FN260000000578627	15/6/2026	- 349.60		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000635477	PO260000000365531	FN260000000632728	25/6/2026	- 699.20		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000635515	PO260000000376811	FN260000000632659	25/6/2026	- 12,000.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000635553	PO260000000397940	FN260000000631862	25/6/2026	- 500.00		
86030200	JABATAN KERJA RAYA DAERAH JOHOR BAHRU	5000599715	CO260000000352915	FN260000000532961	19/6/2026	- 51,750.00		
86030200	JABATAN KERJA RAYA DAERAH JOHOR BAHRU	5000612381	CO260000000366801	FN260000000614155	22/6/2026	- 7,612.80		
86030200	JABATAN KERJA RAYA DAERAH JOHOR BAHRU	5000646031	CO260000000364838	FN260000000647378	29/6/2026	- 53,590.00		
86030900	PENGARAH KERJA RAYA JOHOR	5000645089	PO260000000402146	FN260000000640683	29/6/2026	- 9,460.80		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5000609314	PO260000000302878	FN260000000609245	22/6/2026	- 10,235.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5000644502	PO260000000380160	FN260000000635270	29/6/2026	- 48,142.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5000648871	PO260000000394668	FN260000000649036	29/6/2026	- 8,121.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	5000648901	CO260000000368303	FN260000000648911	29/6/2026	- 7,580.00		