

SENARAI AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA 30 NOVEMBER 2021

BIL	NO. DOKUMEN	RUJUKAN	JENIS DOKUMEN	TARIKH DOKUMEN	AMAUN	PTJ DIPERTANGGUNG	SEGMENT	DANA	PTJ PEMBAYAR	NO. PELANGGAN	PERIHAL
1	4000037214	21000072	DR	22/9/2021	739.00	26060101	B6	G000	26060101	6000702437	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT PTD 298
2	4000038482	21000073	DR	29/9/2021	17,124.40	26060101	B6	G000	26060101	6000781007	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 198511,
3	4000039299	21000075	DR	5/10/2021	300.00	26060101	B6	G000	26060101	6000592342	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT HS(D) 1
4	4000043035	21000085	DR	31/10/2021	177.50	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 105371
5	4000043158	21000086	DR	1/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 27070 M
6	4000043587	21000087	DR	3/11/2021	10,533.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 158201
7	4000044068	21000088	DR	8/11/2021	2,112.00	26060101	B6	G000	26060101	6000386514	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 16215 -
8	4000044144	21000089	DR	8/11/2021	809.80	26060101	B6	G000	26060101	6000793047	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 5086 MU
9	4000044439	21000090	DR	10/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 68986 M
10	4000044440	21000091	DR	10/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 286 MUK
11	4000044569	21000092	DR	10/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 47198 M
12	4000044698	21000093	DR	11/11/2021	6,651.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 153141,
13	4000044720	21000094	DR	11/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 286 MUK
14	4000045060	21000095	DR	14/11/2021	1,740.00	26060101	B6	G000	26060101	6000386514	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 11486 (
15	4000045061	21000096	DR	14/11/2021	5,341.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 18318 H
16	4000045082	21000097	DR	15/11/2021	157.50	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 10071 M
17	4000045083	21000098	DR	15/11/2021	1,223.00	26060101	B6	G000	26060101	6000664295	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 49331,
18	4000045265	21000099	DR	15/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 42232 M
19	4000045457	21000100	DR	16/11/2021	175.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 41180 M
20	4000045820	21000101	DR	17/11/2021	9,055.00	26060101	B6	G000	26060101	6000065466	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 02215M
21	4000046218	21000102	DR	21/11/2021	207.50	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS HSM 885 MLO
22	4000046433	21000103	DR	23/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS HSM 1438 PT
23	4000046520	21000105	DR	23/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 90758 M
24	4000046574	21000106	DR	23/11/2021	4,872.60	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 21604 H
25	4000046864	21000107	DR	25/11/2021	157.50	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS HSM 849 MLO
26	4000047167	21000108	DR	28/11/2021	15,619.00	26060101	B6	G000	26060101	6000800137	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 217873
27	4000047174	21000109	DR	28/11/2021	3,544.00	26060101	B6	G000	26060101	6000721506	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 23755,
28	4000047208	21000110	DR	29/11/2021	1,375.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 14536 H
					83,113.80				26060101		
1	4000044049	21000026	DR	8/11/2021	18,943.40	26060103	B6	G000	26060103	6000516429	FI IKHTISAS BAGI PENILAIAN ASET GADAI JANJI BSN BA
					18,943.40				26060103		
1	4000040009	21000008	DR	10/10/2021	2,550.70	26060104	B6	G000	26060104	6000029488	TUNTUTAN FI IKHTISAS BAGI PENILAIAN ASET GADAI JAN
2	4000040010	21000009	DR	10/10/2021	13,012.20	26060104	B6	G000	26060104	6000385494	TUNTUTAN FI IKHTISAS BAGI LAPORAN DAN NILAIAN AM G
					15,562.90				26060104		
1	4000045432	21000032	DR	16/11/2021	150.00	26060105	B6	G000	26060105	6000413909	BAYARAN FI IKHTISAS - NO.HAKMILIK:HSD 15152 NO.LO
					150.00				26060105		
1	4301621809		D3	9/2/2021	316.00	36021111	C7	G000	36021111	1036021111	
					316.00				36021111		
1	4000041696	21001208	DR	21/10/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL KSP SOLARJ(IK)01847/21
2	4000042573	21001247	DR	27/10/2021	420.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG PUTERI ZAMRUDJ(IK)0
3	4000042574	21001246	DR	27/10/2021	195.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG PUTERI ZAMRUDJ(IK)0
4	4000043709	21001269	DR	3/11/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG ZAMRUDJ(IK)01904/21
5	4000043710	21001271	DR	3/11/2021	195.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL MTT PASIR GUDANGJ(IK)01
6	4000044007	21001275	DR	8/11/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL MTT PASIR GUDANGJ(IK)01
7	4000045035	21001299	DR	10/11/2021	1,395.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG GRACE ENERGY(IK)01
8	4000045187	21001319	DR	15/11/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL KSP SOLITAREJ(IK)02010/
9	4000045188	21001322	DR	15/11/2021	145.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG ENERGY GRACEJ(IK)01
10	4000045189	21001313	DR	15/11/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL KSP SOLITAREJ(IK)02009
11	4000045190	21001320	DR	15/11/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL KSP SOLITAREJ(IK)02011/
12	4000046197	21001349	DR	21/11/2021	295.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL GRADE ONE MANJUNGG(IK)0
13	4000046198	21001354	DR	21/11/2021	195.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL OCEANA SKYJ(IK)02055/21

14	400046199	21001356	DR	21/11/2021	420.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG TANGGUH PALUNJ(IK)
15	4000046200	21001358	DR	21/11/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL GRADE ONE MANJUNG 2J(IK)
16	4000046203	21001359	DR	21/11/2021	8,685.00	38040400	C9	G000	38040400	6000676230	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL AIR BAKTER
17	4000047668	21001395	DR	30/11/2021	1,500.00	38040400	C9	G000	38040400	6000801215	BAYARAN PANTERNITI INDIVIDU21-FR-J-06225
					15,335.00				38040400		
1	4000003201	21000007	DR	26/1/2021	300.00	39040900	D1	G000	39040900	6000684922	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
2	4000003216	21000019	DR	26/1/2021	300.00	39040900	D1	G000	39040900	6000721926	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ: AIP/TT/J/00
3	4000009594	21000070	DR	21/7/2020	300.00	39040900	D1	G000	39040900	6000670347	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
4	4000015527	21000046	DR	20/4/2021	300.00	39040900	D1	G000	39040900	6000747895	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESENNO.RUJ:
5	4000015892	21000144	DR	15/10/2020	300.00	39040900	D1	G000	39040900	6000696354	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
6	4000016666	21000146	DR	28/10/2020	100.00	39040900	D1	G000	39040900	6000697991	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
7	4000036783	21000090	DR	20/9/2021	1,200.00	39040900	D1	G000	39040900	6000778161	KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN:
8	4000044220	21000093	DR	9/11/2021	900.00	39040900	D1	G000	39040900	6000793183	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN PESURUHJA
9	4000047202	21000101	DR	29/11/2021	300.00	39040900	D1	G000	39040900	6000800216	KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN:
10	4000047203	21000102	DR	29/11/2021	300.00	39040900	D1	G000	39040900	6000793183	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
11	4000047204	21000103	DR	29/11/2021	300.00	39040900	D1	G000	39040900	6000800217	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
12	4000047205	21000104	DR	29/11/2021	300.00	39040900	D1	G000	39040900	6000800218	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
13	4000047206	21000105	DR	29/11/2021	300.00	39040900	D1	G000	39040900	6000800219	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
14	4000047207	21000106	DR	29/11/2021	900.00	39040900	D1	G000	39040900	6000800220	KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN:
15	4100000128	17000001	DD	16/2/2021	120.00	39040900	D1	G000	39040900	6000684922	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
16	4100000129	17000002	DD	16/2/2021	120.00	39040900	D1	G000	39040900	6000721926	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
17	4201792038		DZ	16/2/2021	-180.00	39040900	D1	G000	39040900	6000684922	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
18	4201792187		DZ	16/2/2021	-180.00	39040900	D1	G000	39040900	6000721926	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ:AIP/TT/J/001
					5,980.00				39040900		
1	9900119279	T0000336	Z3	24/8/2014	1,711.15	41220330	D3	G000	41220330	6000264373	ABT_HUTANG_LAIN_KPM
2	9900119280	T0000337	Z3	20/10/2014	22,000.00	41220330	D3	G000	41220330	6000621315	ABT_HUTANG_LAIN_KPM
3	9900119281	T0000338	Z3	9/8/2017	1,032.95	41220330	D3	G000	41220330	6000621311	ABT_HUTANG_LAIN_KPM
					24,744.10				41220330		
1	4314666453		D3	14/11/2021	450.00	24010101	B6	P99	42090101	1042090101	KUTIPAN 11.11.2021 (KHAMIS) CLOSING PETANG RESIT
					450.00				42090101		
1	4000043055	21000102	DR	30/10/2021	5,090.00	42090501	D4	G000	42090501	6000484400	TUNTUTAN BAYARAN SEWA PREMIS KEDAI KESIHATAN BULAN
2	4000043058	21000099	DR	30/10/2021	650.00	42090501	D4	G000	42090501	6000685183	TUNTUTAN BAYARAN SEWA TAPAK VENDING MACHINE (MESIN
3	4215985195	R335818	DZ	30/11/2021	-250.00	42090501	D4	G000	42090501	1042090501	BAYARAN RAWATAN PESAKIT LUAR WARGA ASINGPCR SWAB
4	4301617306		D3	9/2/2021	99.00	42090501	D4	G000	42090501	1042090501	HSNI/3820/21
5	4315763162		D3	30/11/2021	250.00	42090501	D4	G000	42090501	1042090501	BAYARAN RAWATAN PESAKIT LUAR WARGA ASINGPCR SWAB
					5,839.00				42090501		
1	4000000017	21000005	DR	3/1/2021	18,000.00	42090601	D4	G000	42090601	6000584426	BAYARAN SEWAAN PREMIS DEMIS- KEDAI SERBANEKABAGI
2	4000003904	21000010	DR	2/2/2021	18,000.00	42090601	D4	G000	42090601	6000584426	BAY.SEWAAN PREMIS DEMIS KEDAI SERBANEKA BAGI BULAN
3	4000007828	21000017	DR	1/3/2021	18,000.00	42090601	D4	G000	42090601	6000584426	BAYARAN SEWA PREMIS DEMIS -KEDAI SERBANEKA BULAN M
4	4000012549	21000023	DR	1/4/2021	18,000.00	42090601	D4	G000	42090601	6000584426	SEWAAN PREMIS DEMIS -KEDAI SERBANEKA BAGI BULAN A
5	4000017173	21000027	DR	2/5/2021	9,000.00	42090601	D4	G000	42090601	6000584426	SEWAAN PREMIS DEMIS -KEDAI SERBANEKA BAGI BULAN M
6	4000021257	21000029	DR	1/6/2021	9,000.00	42090601	D4	G000	42090601	6000584426	BAYARAN SEWA PREMIS DEMIS -KEDAI SERBANEKA BAGI BU
7	4000039024	21000048	DR	3/10/2021	1,600.00	42090601	D4	G000	42090601	6000768414	BAYARAN SEWAAN PREMIS DEMIS-KIZZ ENTERPRISE(KAFETE
8	4000043229	21000055	DR	1/11/2021	1,600.00	42090601	D4	G000	42090601	6000768414	BAYARAN SEWAAN PREMIS DEMIS-KIZZ ENTERPRISE BAGI B
9	4000043231	21000059	DR	1/11/2021	2,600.00	42090601	D4	G000	42090601	6000542902	BAYARAN SEWAAN PREMIS DEMIS- KEDAI KESIHATAN BAGI
10	4000043232	21000058	DR	1/11/2021	6,500.00	42090601	D4	G000	42090601	6000784577	BAYARAN SEWAAN PREMIS DEMIS- KEDAI SERBANEKA BAGI
11	4100000547	19000008	DG	22/4/2021	-9,000.00	42090601	D4	G000	42090601	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
12	4100000548	19000009	DG	22/4/2021	-9,000.00	42090601	D4	G000	42090601	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
13	4100000549	19000010	DG	22/4/2021	-9,000.00	42090601	D4	G000	42090601	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
14	4100000550	19000011	DG	22/4/2021	-9,000.00	42090601	D4	G000	42090601	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
15	4215919179	R316524	DZ	30/11/2021	-40.00	42090601	D4	L734	42090601	1042090601	BAYARAN LAPORAN PERUBATANBIASANAMA: ROHANA BINTI
16	4315698106		D3	30/11/2021	40.00	42090601	D4	L734	42090601	1042090601	BAYARAN LAPORAN PERUBATANBIASANAMA: ROHANA BINTI
					66,300.00				42090601		
1	4000000002	21000002	DR	3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715867	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
2	4000000003	21000003	DR	3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715866	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
3	4000000004	21000004	DR	3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715864	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
4	4000000005	21000005	DR	3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715863	BAYARAN CAJ KUARANTIN COVID 19 DI ILA

62	400002286	21000084	DR	19/1/2021	1,000.00	42091201	D4	G000	42091201	6000720227	BAYARAN CAJ KUARANTIN COVID 19
63	400002288	21000087	DR	19/1/2021	1,210.00	42091201	D4	G000	42091201	6000720231	BAYARAN CAJ PCRBAYARAN RTK AGBAYARAN CAJ KUARANT
64	400002481	21000088	DR	21/1/2021	600.00	42091201	D4	G000	42091201	6000720683	BAYARAN CAJ KUARANTIN COVID 19
65	400002482	21000089	DR	21/1/2021	500.00	42091201	D4	G000	42091201	6000720682	BAYARAN CAJ KUARANTIN COVID 19
66	400002483	21000090	DR	21/1/2021	1,000.00	42091201	D4	G000	42091201	6000720681	BAYARAN CAJ KUARANTIN COVID 19
67	400002484	21000091	DR	21/1/2021	1,000.00	42091201	D4	G000	42091201	6000720665	BAYARAN CAJ KUARANTIN COVID 19
68	400002485	21000092	DR	21/1/2021	1,000.00	42091201	D4	G000	42091201	6000720664	BAYARAN CAJ KUARANTIN COVID 19
69	400002486	21000093	DR	21/1/2021	1,000.00	42091201	D4	G000	42091201	6000720663	BAYARAN CAJ KUARANTIN COVID 19
70	400002794	21000097	DR	25/1/2021	1,000.00	42091201	D4	G000	42091201	6000721396	BAYARAN CAJ KUARANTIN COVID 19
71	400002795	21000098	DR	25/1/2021	1,000.00	42091201	D4	G000	42091201	6000721426	BAYARAN CAJ KUARANTIN COVID 19
72	400002796	21000099	DR	25/1/2021	1,000.00	42091201	D4	G000	42091201	6000721400	BAYARAN CAJ KUARANTIN COVID 19
73	400002811	21000006	DR	13/2/2020	4,650.00	42091201	D4	G000	42091201	6000469718	BAYARAN SEWA KANTIN BULAN FEBUARI 2020
74	400003648	21000101	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722394	BAYARAN CAJ KUARANTIN COVID 19
75	400003649	21000102	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722393	BAYARAN CAJ KUARANTIN COVID 19
76	400003650	21000103	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722392	BAYARAN CAJ KUARANTIN COVID 19
77	400003651	21000104	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722391	BAYARAN CAJ KUARANTIN COVID 19
78	400003652	21000105	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722384	BAYARAN CAJ KUARANTIN COVID 19
79	400003653	21000106	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722383	BAYARAN CAJ KUARANTIN COVID 19
80	400003654	21000107	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722382	BAYARAN CAJ KUARANTIN COVID 19
81	400003655	21000108	DR	31/1/2021	1,000.00	42091201	D4	G000	42091201	6000722350	BAYARAN CAJ KUARANTIN COVID 19
82	400003709	21000115	DR	1/2/2021	1,000.00	42091201	D4	G000	42091201	6000722888	BAYARAN CAJ KUARANTIN COVID 19
83	400003711	21000113	DR	1/2/2021	1,000.00	42091201	D4	G000	42091201	6000722883	BAYARAN CAJ KUARANTIN COVID 19
84	400003712	21000110	DR	1/2/2021	1,000.00	42091201	D4	G000	42091201	6000722887	BAYARAN CAJ KUARANTIN COVID 19
85	400003713	21000111	DR	1/2/2021	1,000.00	42091201	D4	G000	42091201	6000722885	BAYARAN CAJ KUARANTIN COVID 19
86	400004409	21000116	DR	3/2/2021	500.00	42091201	D4	G000	42091201	6000723706	BAYARAN CAJ KUARANTIN COVID 19
87	400004410	21000117	DR	3/2/2021	1,210.00	42091201	D4	G000	42091201	6000723700	BAYARAN CAJ KUARANTIN COVID 19
88	400004411	21000118	DR	3/2/2021	1,000.00	42091201	D4	G000	42091201	6000723699	BAYARAN CAJ KUARANTIN COVID 19
89	400004412	21000119	DR	3/2/2021	1,210.00	42091201	D4	G000	42091201	6000723698	BAYARAN CAJ PCRBAYARAN CAJ RTK AGBAYARAN CAJ KUA
90	400004413	21000120	DR	3/2/2021	1,000.00	42091201	D4	G000	42091201	6000723697	BAYARAN CAJ KUARANTIN COVID 19
91	400004414	21000121	DR	3/2/2021	1,000.00	42091201	D4	G000	42091201	6000723696	BAYARAN CAJ KUARANTIN COVID 19
92	400004415	21000122	DR	3/2/2021	1,000.00	42091201	D4	G000	42091201	6000719239	BAYARAN CAJ KUARANTIN COVID 19
93	400004416	21000123	DR	3/2/2021	1,000.00	42091201	D4	G000	42091201	6000723665	BAYARAN CAJ KUARANTIN COVID 19
94	400004417	21000124	DR	3/2/2021	1,210.00	42091201	D4	G000	42091201	6000723664	BAYARAN CAJ RTK AGBAYARAN CAJ PCRBAYARAN CAJ KUA
95	400004784	21000130	DR	8/2/2021	1,210.00	42091201	D4	G000	42091201	6000724667	BAYARAN CAJ KUARANTIN COVID 19
96	400004786	21000126	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724670	BAYARAN CAJ KUARANTIN COVID 19
97	400004787	21000127	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724669	BAYARAN CAJ KUARANTIN COVID 19
98	400004788	21000128	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724668	BAYARAN CAJ KUARANTIN COVID 19
99	400004790	21000131	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724666	BAYARAN CAJ KUARANTIN COVID 19
100	400004791	21000132	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724618	BAYARAN CAJ KUARANTIN COVID 19
101	400004792	21000133	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724620	BAYARAN CAJ KUARANTIN COVID 19
102	400004793	21000134	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724619	BAYARAN CAJ KUARANTIN COVID 19
103	400004794	21000135	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000689231	BAYARAN CAJ KUARANTIN COVID 19
104	400004795	21000136	DR	8/2/2021	1,000.00	42091201	D4	G000	42091201	6000724688	BAYARAN CAJ KUARANTIN COVID 19
105	400006148	21000137	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727400	BAYARAN CAJ KUARANTIN COVID 19
106	400006149	21000138	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727441	BAYARAN CAJ KUARANTIN COVID 19
107	400006154	21000139	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727488	BAYARAN CAJ KUARANTIN COVID 19
108	400006155	21000140	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727584	BAYARAN CAJ KUARANTIN COVID 19
109	400006157	21000142	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727398	BAYARAN CAJ KUARANTIN COVID 19
110	400006158	21000143	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727462	BAYARAN CAJ KUARANTIN COVID 19
111	400006159	21000144	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727464	BAYARAN CAJ KUARANTIN COVID 19
112	400006160	21000145	DR	18/2/2021	700.00	42091201	D4	G000	42091201	6000727486	BAYARAN CAJ KUARANTIN COVID 19
113	400006161	21000146	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727487	BAYARAN CAJ KUARANTIN COVID 19
114	400006205	21000148	DR	18/2/2021	500.00	42091201	D4	G000	42091201	6000727687	BAYARAN CAJ KUARANTIN COVID 19
115	400006206	21000147	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727675	BAYARAN CAJ KUARANTIN COVID 19
116	400006215	21000149	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727674	BAYARAN CAJ KUARANTIN COVID 19
117	400006216	21000150	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727673	BAYARAN CAJ KUARANTIN COVID 19
118	400006217	21000151	DR	18/2/2021	1,210.00	42091201	D4	G000	42091201	6000727671	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG

119	400006218	21000152	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727645	BAYARAN CAJ KUARANTIN COVID 19
120	400006219	21000153	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727644	BAYARAN CAJ KUARANTIN COVID 19
121	400006231	21000154	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727723	BAYARAN CAJ KUARANTIN COVID 19
122	400006232	21000155	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727722	BAYARAN CAJ KUARANTIN COVID 19
123	400006233	21000156	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727721	BAYARAN CAJ KUARANTIN COVID 19
124	400006234	21000157	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727705	BAYARAN CAJ KUARANTIN COVID 19
125	400006235	21000158	DR	18/2/2021	1,210.00	42091201	D4	G000	42091201	6000727704	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
126	400006237	21000159	DR	18/2/2021	1,210.00	42091201	D4	G000	42091201	6000727703	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
127	400006238	21000160	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727702	BAYARAN CAJ KUARANTIN COVID 19
128	400006239	21000161	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727701	BAYARAN CAJ KUARANTIN COVID 19
129	400006240	21000162	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727690	BAYARAN CAJ KUARANTIN COVID 19
130	400006633	21000170	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728135	BAYARAN CAJ KUARANTIN COVID 19
131	400006634	21000163	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728157	BAYARAN CAJ KUARANTIN COVID 19
132	400006636	21000165	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728155	BAYARAN CAJ KUARANTIN COVID 19
133	400006637	21000166	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728154	BAYARAN CAJ KUARANTIN COVID 19
134	400006639	21000168	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728152	BAYARAN CAJ KUARANTIN COVID 19
135	400006640	21000169	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728151	BAYARAN CAJ KUARANTIN COVID 19
136	400007389	21000171	DR	25/2/2021	1,210.00	42091201	D4	G000	42091201	6000729835	BAYARAN CAJ RTK AGBAYARAN CAJ RTK PCRBAYARAN CAJ
137	400007390	21000172	DR	25/2/2021	700.00	42091201	D4	G000	42091201	6000729834	BAYARAN CAJ KUARANTIN COVID 19
138	400007391	21000173	DR	25/2/2021	700.00	42091201	D4	G000	42091201	6000729832	BAYARAN CAJ KUARANTIN COVID 19
139	400007393	21000174	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729831	BAYARAN CAJ KUARANTIN COVID 19
140	400007399	21000178	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729815	BAYARAN CAJ KUARANTIN COVID 19
141	400007400	21000179	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729809	BAYARAN CAJ KUARANTIN COVID 19
142	400007401	21000180	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729778	BAYARAN CAJ KUARANTIN COVID 19
143	400007403	21000181	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729660	BAYARAN CAJ KUARANTIN COVID 19
144	400007404	21000182	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729659	BAYARAN CAJ KUARANTIN COVID 19
145	400007405	21000183	DR	25/2/2021	700.00	42091201	D4	G000	42091201	6000729658	BAYARAN CAJ KUARANTIN COVID 19
146	400007406	21000184	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729657	BAYARAN CAJ KUARANTIN COVID 19
147	400007407	21000185	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729656	BAYARAN CAJ KUARANTIN COVID 19
148	400008156	21000189	DR	3/3/2021	300.00	42091201	D4	G000	42091201	6000731332	BAYARAN CAJ KUARANTIN COVID 19
149	400008157	21000190	DR	3/3/2021	700.00	42091201	D4	G000	42091201	6000731331	BAYARAN CAJ KUARANTIN COVID 19
150	400008158	21000191	DR	3/3/2021	700.00	42091201	D4	G000	42091201	6000731320	BAYARAN CAJ KUARANTIN COVID 19
151	400008159	21000192	DR	3/3/2021	1,210.00	42091201	D4	G000	42091201	6000731283	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
152	400008160	21000193	DR	3/3/2021	1,000.00	42091201	D4	G000	42091201	6000731281	BAYARAN CAJ KUARANTIN COVID 19
153	400008293	21000196	DR	4/3/2021	700.00	42091201	D4	G000	42091201	6000731582	BAYARAN CAJ KUARANTIN COVID 19
154	400008294	21000197	DR	4/3/2021	700.00	42091201	D4	G000	42091201	6000731581	BAYARAN CAJ KUARANTIN COVID 19
155	400008295	21000198	DR	4/3/2021	1,210.00	42091201	D4	G000	42091201	6000731575	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
156	400008296	21000199	DR	4/3/2021	700.00	42091201	D4	G000	42091201	6000731574	BAYARAN CAJ KUARANTIN COVID 19
157	400008297	21000200	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731573	BAYARAN CAJ KUARANTIN COVID 19
158	400008298	21000201	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731572	BAYARAN CAJ KUARANTIN COVID 19
159	400008299	21000202	DR	4/3/2021	500.00	42091201	D4	G000	42091201	6000731571	BAYARAN CAJ KUARANTIN COVID 19
160	400008300	21000203	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731565	BAYARAN CAJ KUARANTIN COVID 19
161	400008302	21000205	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731563	BAYARAN CAJ KUARANTIN COVID 19
162	400008303	21000206	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731562	BAYARAN CAJ KUARANTIN COVID 19
163	400008304	21000207	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731561	BAYARAN CAJ KUARANTIN COVID 19
164	400008305	21000208	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731535	BAYARAN CAJ KUARANTIN COVID 19
165	400008306	21000209	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731534	BAYARAN CAJ KUARANTIN COVID 19
166	400008307	21000210	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731533	BAYARAN CAJ KUARANTIN COVID 19
167	400009247	21000211	DR	8/3/2021	700.00	42091201	D4	G000	42091201	6000732696	BAYARAN CAJ KUARANTIN COVID 19RM100.00 X 7 HARI =
168	400009423	21000212	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732672	BAYARAN CAJ KUARANTIN RM100.00 X 10 HARI = RM1000
169	400009424	21000213	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732611	BAYARAN CAJ KUARANTIN RM 100.00 X 10 HARI = RM1000
170	400009425	21000214	DR	10/3/2021	700.00	42091201	D4	G000	42091201	6000732675	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 7 HARI =
171	400009427	21000216	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732655	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
172	400009428	21000217	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732652	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
173	400009429	21000218	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732615	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
174	400009430	21000219	DR	10/3/2021	700.00	42091201	D4	G000	42091201	6000732450	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 7 HARI
175	400009431	21000220	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732674	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI

176	400009997	21000221	DR	15/3/2021	1,000.00	42091201	D4	G000	42091201	6000735056	BAYARAN CAJ KUARANTIN COVID 19
177	4000010493	21000019	DR	6/8/2020	2,100.00	42091201	D4	G000	42091201	6000675453	BAYARAN CAJ KUARANTIN (RM150 x 14 HAR)
178	4000010603	21000020	DR	9/8/2020	2,100.00	42091201	D4	G000	42091201	6000675744	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
179	4000010879	21000021	DR	12/8/2020	1,400.00	42091201	D4	G000	42091201	6000676885	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
180	4000010880	21000022	DR	12/8/2020	1,400.00	42091201	D4	G000	42091201	6000676911	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
181	4000010886	21000023	DR	12/8/2020	900.00	42091201	D4	G000	42091201	6000676931	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
182	4000010887	21000024	DR	12/8/2020	1,400.00	42091201	D4	G000	42091201	6000676913	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
183	4000010888	21000025	DR	12/8/2020	900.00	42091201	D4	G000	42091201	6000676912	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
184	4000011086	21000026	DR	13/8/2020	200.00	42091201	D4	G000	42091201	6000677457	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
185	4000011087	21000027	DR	13/8/2020	1,400.00	42091201	D4	G000	42091201	6000677473	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
186	4000011339	21000233	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738124	BAYARAN CAJ KUARANTIN COVID 19
187	4000011340	21000224	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738075	BAYARAN CAJ KUARANTIN COVID 19
188	4000011341	21000225	DR	24/3/2021	700.00	42091201	D4	G000	42091201	6000738074	BAYARAN CAJ KUARANTIN COVID 19
189	4000011342	21000226	DR	24/3/2021	700.00	42091201	D4	G000	42091201	6000738072	BAYARAN CAJ KUARANTIN COVID 19
190	4000011346	21000230	DR	24/3/2021	1,210.00	42091201	D4	G000	42091201	6000738128	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
191	4000011347	21000231	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738127	BAYARAN CAJ KUARANTIN COVID 19
192	4000011348	21000237	DR	24/3/2021	700.00	42091201	D4	G000	42091201	6000738113	BAYARAN CAJ KUARANTIN COVID 19
193	4000011349	21000232	DR	24/3/2021	1,210.00	42091201	D4	G000	42091201	6000738126	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
194	4000011350	21000234	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738123	BAYARAN CAJ KUARANTIN COVID 19
195	4000011351	21000235	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738122	BAYARAN CAJ KUARANTIN COVID 19
196	4000011352	21000236	DR	24/3/2021	700.00	42091201	D4	G000	42091201	6000738114	BAYARAN CAJ KUARANTIN COVID 19
197	4000011353	21000238	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738111	BAYARAN CAJ KUARANTIN COVID 19
198	4000011354	21000241	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738085	BAYARAN CAJ KUARANTIN COVID 19
199	4000011356	21000243	DR	24/3/2021	500.00	42091201	D4	G000	42091201	6000738082	BAYARAN CAJ KUARANTIN COVID 19
200	4000011357	21000240	DR	24/3/2021	300.00	42091201	D4	G000	42091201	6000738101	BAYARAN CAJ KUARANTIN COVID 19
201	4000011358	21000239	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738104	BAYARAN CAJ KUARANTIN COVID 19
202	4000011359	21000244	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738219	BAYARAN KUARANTIN COVID 19 RM100.00 X 10 HARI =
203	4000011415	21000245	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738216	BAYARAN CAJ KUARANTIN COVID -19RM 100 X 10 HARI =
204	4000011416	21000246	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738217	BAYARAN CAJ KUARANTIN COVID -19RM100.00 X 10 HARI
205	4000011417	21000247	DR	24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738239	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
206	4000011511	21000028	DR	19/8/2020	1,400.00	42091201	D4	G000	42091201	6000679265	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
207	4000011512	21000029	DR	19/8/2020	1,000.00	42091201	D4	G000	42091201	6000679264	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
208	4000011513	21000030	DR	19/8/2020	1,000.00	42091201	D4	G000	42091201	6000679261	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
209	4000011515	21000033	DR	19/8/2020	350.00	42091201	D4	G000	42091201	6000679243	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
210	4000011516	21000031	DR	19/8/2020	500.00	42091201	D4	G000	42091201	6000679260	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
211	4000011545	21000034	DR	23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679635	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
212	4000011546	21000035	DR	23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679646	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
213	4000011547	21000036	DR	23/8/2020	60.00	42091201	D4	G000	42091201	6000679646	BAYARAN RAPID TEST ANTIBODI
214	4000011548	21000037	DR	23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679647	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
215	4000011549	21000038	DR	23/8/2020	30.00	42091201	D4	G000	42091201	6000679647	BAYARAN CAJ RAPID TEST ANTIBODI
216	4000011550	21000039	DR	23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679648	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
217	4000011707	21000248	DR	28/3/2021	1,210.00	42091201	D4	G000	42091201	6000739506	BAYARAN CAJ PCRBAYARAN RTK AGBAYARAN CAJ KUARANT
218	4000011736	21000045	DR	25/8/2020	900.00	42091201	D4	G000	42091201	6000680436	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
219	4000011737	21000044	DR	25/8/2020	900.00	42091201	D4	G000	42091201	6000680423	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
220	4000011739	21000042	DR	25/8/2020	30.00	42091201	D4	G000	42091201	6000680424	BAYARAN CAJ RAPID TEST ANTIBODI
221	4000011740	21000040	DR	25/8/2020	700.00	42091201	D4	G000	42091201	6000680425	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
222	4000011743	21000041	DR	25/8/2020	600.00	42091201	D4	G000	42091201	6000680424	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
223	4000011768	21000047	DR	26/8/2020	700.00	42091201	D4	G000	42091201	6000680705	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
224	4000011769	21000046	DR	26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680721	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
225	4000011784	21000048	DR	26/8/2020	700.00	42091201	D4	G000	42091201	6000680721	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
226	4000011808	21000049	DR	26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680953	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
227	4000011809	21000050	DR	26/8/2020	30.00	42091201	D4	G000	42091201	6000680953	BAYARAN CAJ RAPID TEST ANTIBODI
228	4000011810	21000051	DR	26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680952	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
229	4000011811	21000052	DR	26/8/2020	900.00	42091201	D4	G000	42091201	6000680951	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
230	4000011813	21000053	DR	26/8/2020	1,000.00	42091201	D4	G000	42091201	6000680905	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
231	4000011815	21000054	DR	26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680954	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
232	4000011816	21000055	DR	26/8/2020	30.00	42091201	D4	G000	42091201	6000680954	BAYARAN CAJ RAPID TEST ANTIBODI

233	4000011878	21000056	DR	27/8/2020	1,000.00	42091201	D4	G000	42091201	6000680954	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
234	4000011904	21000057	DR	27/8/2020	1,050.00	42091201	D4	G000	42091201	6000681337	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
235	4000011905	21000058	DR	27/8/2020	1,050.00	42091201	D4	G000	42091201	6000681338	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
236	4000011907	21000060	DR	27/8/2020	1,100.00	42091201	D4	G000	42091201	6000681340	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
237	4000011910	21000062	DR	27/8/2020	1,200.00	42091201	D4	G000	42091201	6000681368	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
238	4000011911	21000063	DR	27/8/2020	30.00	42091201	D4	G000	42091201	6000681368	BAYARAN CAJ RAPID TEST ANTIBODI
239	4000011913	21000064	DR	27/8/2020	1,100.00	42091201	D4	G000	42091201	6000681370	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
240	4000011914	21000065	DR	27/8/2020	1,400.00	42091201	D4	G000	42091201	6000681381	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
241	4000011916	21000066	DR	27/8/2020	1,400.00	42091201	D4	G000	42091201	6000681383	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
242	4000011917	21000067	DR	27/8/2020	1,200.00	42091201	D4	G000	42091201	6000681385	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
243	4000012230	21000074	DR	2/9/2020	730.00	42091201	D4	G000	42091201	6000682604	BAYARAN CAJ KUARANTIN DAN BAYARAN UJIAN RTK AB
244	4000012326	21000252	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740740	BAYARAN CAJ KUARANTIN COVID 19
245	4000012327	21000253	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740739	BAYARAN CAJ KUARANTIN COVID 19
246	4000012328	21000254	DR	31/3/2021	1,210.00	42091201	D4	G000	42091201	6000740738	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
247	4000012329	21000255	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740737	BAYARAN CAJ KUARANTIN COVID 19
248	4000012330	21000256	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740736	BAYARAN CAJ KUARANTIN COVID 19
249	4000012331	21000258	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740729	BAYARAN CAJ KUARANTIN COVID 19
250	4000012332	21000259	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740728	BAYARAN CAJ KUARANTIN COVID 19
251	4000012333	21000260	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740726	BAYARAN CAJ KUARANTIN COVID 19
252	4000012334	21000261	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740715	BAYARAN CAJ KUARANTIN COVID 19
253	4000012335	21000262	DR	31/3/2021	500.00	42091201	D4	G000	42091201	6000740714	BAYARAN CAJ KUARANTIN COVID 19
254	4000012339	21000251	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740542	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
255	4000012345	21000076	DR	4/9/2020	200.00	42091201	D4	G000	42091201	6000683261	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
256	4000012346	21000077	DR	4/9/2020	1,400.00	42091201	D4	G000	42091201	6000683262	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
257	4000012393	21000257	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740730	BAYARAN CAJ KUARANTIN COVID 19
258	4000012394	21000263	DR	31/3/2021	700.00	42091201	D4	G000	42091201	6000740713	BAYARAN CAJ KUARANTIN COVID 19
259	4000012395	21000264	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740712	BAYARAN CAJ KUARANTIN COVID 19
260	4000012396	21000265	DR	31/3/2021	1,210.00	42091201	D4	G000	42091201	6000740711	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
261	4000012397	21000266	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740699	BAYARAN CAJ KUARANTIN COVID 19
262	4000012398	21000267	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740698	BAYARAN CAJ KUARANTIN COVID 19
263	4000012400	21000268	DR	31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740697	BAYARAN CAJ KUARANTIN COVID 19
264	4000012460	21000078	DR	7/9/2020	1,400.00	42091201	D4	G000	42091201	6000683639	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
265	4000012461	21000079	DR	7/9/2020	1,400.00	42091201	D4	G000	42091201	6000683641	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
266	4000012462	21000080	DR	7/9/2020	1,400.00	42091201	D4	G000	42091201	6000683644	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
267	4000012692	21000081	DR	8/9/2020	1,400.00	42091201	D4	G000	42091201	6000684568	BAYARAN CAJ KUARANTIN COVID 19
268	4000012693	21000082	DR	8/9/2020	1,400.00	42091201	D4	G000	42091201	6000684574	BAYARAN CAJ KUARANTIN COVID 19
269	4000012694	21000083	DR	8/9/2020	1,550.00	42091201	D4	G000	42091201	6000684586	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
270	4000012695	21000084	DR	8/9/2020	1,550.00	42091201	D4	G000	42091201	6000684596	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
271	4000012696	21000085	DR	8/9/2020	1,400.00	42091201	D4	G000	42091201	6000684600	BAYARAN CAJ KUARANTIN COVID 19
272	4000012697	21000086	DR	8/9/2020	1,580.00	42091201	D4	G000	42091201	6000684613	BAYARAN CAJ KUARANTIN COVID 19BAYARAN UJIAN RTK P
273	4000012848	21000270	DR	3/4/2021	1,000.00	42091201	D4	G000	42091201	6000742025	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
274	4000012849	21000275	DR	5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742172	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
275	4000012850	21000276	DR	5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742184	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
276	4000012851	21000277	DR	5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742186	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
277	4000012854	21000087	DR	9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685210	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
278	4000012855	21000088	DR	9/9/2020	1,400.00	42091201	D4	G000	42091201	6000685220	BAYARAN CAJ KUARANTIN COVID 19
279	4000012858	21000089	DR	9/9/2020	1,400.00	42091201	D4	G000	42091201	6000685226	BAYARAN CAJ KUARANTIN COVID 19
280	4000012859	21000090	DR	9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685237	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
281	4000012863	21000091	DR	9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685244	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
282	4000012864	21000092	DR	9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685242	BAYARAN KUARANTIN COVID 19BAYARAN RTK AB
283	4000013012	21000095	DR	10/9/2020	1,400.00	42091201	D4	G000	42091201	6000685652	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
284	4000013013	21000096	DR	10/9/2020	1,400.00	42091201	D4	G000	42091201	6000685640	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
285	4000013095	21000099	DR	11/9/2020	1,400.00	42091201	D4	G000	42091201	6000685889	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
286	4000013096	21000100	DR	11/9/2020	700.00	42091201	D4	G000	42091201	6000685911	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
287	4000013197	21000103	DR	13/9/2020	1,400.00	42091201	D4	G000	42091201	6000686292	BAYARAN CAJ KUARANTIN COVID 19
288	4000013481	21000104	DR	15/9/2020	1,300.00	42091201	D4	G000	42091201	6000687165	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
289	4000013516	21000106	DR	17/9/2020	600.00	42091201	D4	G000	42091201	6000687583	BAYARAN CAJ KUARANTIN COVID 19

290	4000013517	21000107	DR	17/9/2020	1,400.00	42091201	D4	G000	42091201	6000687582	BAYARAN CAJ KUARANTIN COVID 19
291	4000013702	21000274	DR	5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742155	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
292	4000013703	21000109	DR	20/9/2020	1,300.00	42091201	D4	G000	42091201	6000688628	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
293	4000013703	21000278	DR	5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742189	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
294	4000013704	21000110	DR	20/9/2020	1,330.00	42091201	D4	G000	42091201	6000688627	BAYARAN CAJ KUARANTIN COVID 19 DI MPC & BAYARAN CA
295	4000013704	21000279	DR	5/4/2021	700.00	42091201	D4	G000	42091201	6000742190	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
296	4000013706	21000272	DR	3/4/2021	1,000.00	42091201	D4	G000	42091201	6000742026	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
297	4000013798	21000111	DR	21/9/2020	1,400.00	42091201	D4	G000	42091201	6000689232	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
298	4000013799	21000112	DR	21/9/2020	1,400.00	42091201	D4	G000	42091201	6000689231	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
299	4000013800	21000113	DR	21/9/2020	1,400.00	42091201	D4	G000	42091201	6000689220	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
300	4000013896	21000121	DR	22/9/2020	1,430.00	42091201	D4	G000	42091201	6000689664	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
301	4000013898	21000123	DR	22/9/2020	1,430.00	42091201	D4	G000	42091201	6000689662	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
302	4000013899	21000124	DR	22/9/2020	1,430.00	42091201	D4	G000	42091201	6000689661	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
303	4000014024	21000129	DR	23/9/2020	900.00	42091201	D4	G000	42091201	6000690098	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
304	4000014026	21000131	DR	23/9/2020	1,400.00	42091201	D4	G000	42091201	6000690164	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
305	4000014027	21000132	DR	23/9/2020	1,400.00	42091201	D4	G000	42091201	6000690181	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
306	4000014028	21000133	DR	23/9/2020	1,400.00	42091201	D4	G000	42091201	6000690182	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
307	4000014049	21000135	DR	24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690361	BAYARAN CAJ KUARANTIN COVID 19
308	4000014050	21000136	DR	24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690355	BAYARAN CAJ KUARANTI COVID 19
309	4000014051	21000137	DR	24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690354	BAYARAN CAJ KUARANTI COVID 19
310	4000014052	21000138	DR	24/9/2020	700.00	42091201	D4	G000	42091201	6000690353	BAYARAN CAJ KUARANTI COVID 19
311	4000014053	21000139	DR	24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690351	BAYARAN CAJ KUARANTI COVID 19
312	4000014054	21000140	DR	24/9/2020	600.00	42091201	D4	G000	42091201	6000690350	BAYARAN CAJ KUARANTI COVID 19
313	4000014056	21000142	DR	24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690348	BAYARAN CAJ KUARANTI COVID 19
314	4000014057	21000143	DR	24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690330	BAYARAN CAJ KUARANTI COVID 19
315	4000014058	21000144	DR	24/9/2020	1,000.00	42091201	D4	G000	42091201	6000690329	BAYARAN CAJ KUARANTI COVID 19
316	4000014059	21000145	DR	24/9/2020	500.00	42091201	D4	G000	42091201	6000690328	BAYARAN CAJ KUARANTIN COVID 19
317	4000014060	21000146	DR	24/9/2020	500.00	42091201	D4	G000	42091201	6000690326	BAYARAN CAJ KUARANTIN COVID 19
318	4000014180	21000147	DR	27/9/2020	1,400.00	42091201	D4	G000	42091201	6000690997	BAYARAN CAJ KUARANTIN COVID 19
319	4000014181	21000148	DR	27/9/2020	1,400.00	42091201	D4	G000	42091201	6000690996	BAYARAN CAJ KUARANTIN COVID 19
320	4000014360	21000149	DR	29/9/2020	10,550.00	42091201	D4	G000	42091201	6000691862	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
321	4000014376	21000150	DR	29/9/2020	300.00	42091201	D4	G000	42091201	6000691924	BAYARAN CAJ KUARANTIN COVID 19
322	4000014401	21000151	DR	29/9/2020	1,400.00	42091201	D4	G000	42091201	6000691988	BAYARAN CAJ KUARANTIN COVID 19
323	4000014402	21000152	DR	29/9/2020	1,230.00	42091201	D4	G000	42091201	6000691990	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
324	4000014403	21000153	DR	29/9/2020	950.00	42091201	D4	G000	42091201	6000692051	BAYARAN CAJ KUARANTIN COVID 19
325	4000014524	21000155	DR	1/10/2020	1,200.00	42091201	D4	G000	42091201	6000692542	BAYARAN CAJ KUARANTIN COVID 19
326	4000014525	21000156	DR	1/10/2020	1,230.00	42091201	D4	G000	42091201	6000692545	BAYARAN CAJ KUARANTIN COVID 19 DAN CAJ RTK ANTIBOD
327	4000014630	21000283	DR	14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745933	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
328	4000014631	21000281	DR	14/4/2021	700.00	42091201	D4	G000	42091201	6000745909	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
329	4000014632	21000282	DR	14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745910	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
330	4000014633	21000280	DR	14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745907	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
331	4000014648	21000284	DR	14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745925	BAYARAN CAJ KUARANTIN COVID 19
332	4000014649	21000285	DR	14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745923	BAYARAN CAJ KUARANTIN COVID 19
333	4000014650	21000286	DR	14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745966	BAYARAN CAJ KUARANTIN COVID 19
334	4000014676	21000288	DR	15/4/2021	760.00	42091201	D4	G000	42091201	6000746238	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
335	4000014677	21000289	DR	15/4/2021	1,000.00	42091201	D4	G000	42091201	6000746235	BAYARAN CAJ KUARANTIN COVID 19
336	4000014678	21000290	DR	15/4/2021	760.00	42091201	D4	G000	42091201	6000746228	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
337	4000014679	21000291	DR	15/4/2021	1,000.00	42091201	D4	G000	42091201	6000746204	BAYARAN CAJ KUARANTIN COVID 19
338	4000014680	21000292	DR	15/4/2021	760.00	42091201	D4	G000	42091201	6000746231	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
339	4000014681	21000293	DR	15/4/2021	1,210.00	42091201	D4	G000	42091201	6000746202	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
340	4000014682	21000294	DR	15/4/2021	1,000.00	42091201	D4	G000	42091201	6000746201	BAYARAN CAJ KUARANTIN COVID 19
341	4000014707	21000295	DR	15/4/2021	700.00	42091201	D4	G000	42091201	6000746239	BAYARAN CAJ KUARANTIN COVID 19
342	4000014760	21000159	DR	4/10/2020	1,430.00	42091201	D4	G000	42091201	6000693134	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPIS
343	4000014890	21000162	DR	5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693420	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
344	4000014893	21000165	DR	5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693399	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
345	4000014894	21000166	DR	5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693396	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
346	4000014895	21000167	DR	5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693383	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T

347	4000014899	21000170	DR	5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693434	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
348	4000014900	21000171	DR	5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693433	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
349	4000014901	21000172	DR	5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693456	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
350	4000014950	21000173	DR	6/10/2020	1,400.00	42091201	D4	G000	42091201	6000693732	BAYARAN CAJ KUARANTIN COVID 19
351	4000014969	21000174	DR	6/10/2020	1,430.00	42091201	D4	G000	42091201	6000693715	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
352	4000015101	21000178	DR	7/10/2020	1,430.00	42091201	D4	G000	42091201	6000694166	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
353	4000015102	21000179	DR	7/10/2020	1,430.00	42091201	D4	G000	42091201	6000694145	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
354	4000015103	21000180	DR	7/10/2020	1,430.00	42091201	D4	G000	42091201	6000694142	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
355	4000015111	21000296	DR	18/4/2021	1,000.00	42091201	D4	G000	42091201	6000746990	BAYARAN CAJ KUARANTIN COVID 19
356	4000015307	21000182	DR	9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694755	BAYARAN CAJ KUARANTIN COVID 19
357	4000015310	21000185	DR	9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694764	BAYARAN CAJ KUARANTIN COVID 19
358	4000015311	21000186	DR	9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694738	BAYARAN CAJ KUARANTIN COVID 19
359	4000015312	21000187	DR	9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694736	BAYARAN CAJ KUARANTIN COVID 19
360	4000015320	21000298	DR	19/4/2021	1,000.00	42091201	D4	G000	42091201	6000747466	BAYARAN CAJ KUARANTIN COVID 19
361	4000015406	21000189	DR	11/10/2020	1,430.00	42091201	D4	G000	42091201	6000695015	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
362	4000015407	21000190	DR	11/10/2020	1,430.00	42091201	D4	G000	42091201	6000695032	BAYARAN CAJ KUARANTIN COIVD 19BAYARAN RTK AB
363	4000015409	21000192	DR	11/10/2020	1,430.00	42091201	D4	G000	42091201	6000695033	BAYARAN CAJ KUARANTIN COIVD 19BAYARAN RTK AB
364	4000015545	21000193	DR	13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695432	BAYARAN CAJ KUARANTIN COVID 19
365	4000015546	21000194	DR	13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695431	BAYARAN CAJ KUARANTIN COVID 19
366	4000015547	21000195	DR	13/10/2020	1,430.00	42091201	D4	G000	42091201	6000695415	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
367	4000015548	21000196	DR	13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695433	BAYARAN CAJ KUARANTIN COVID 19
368	4000015552	21000197	DR	13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695442	BAYARAN CAJ KUARANTIN COVID 19
369	4000015644	21000301	DR	21/4/2021	1,000.00	42091201	D4	G000	42091201	6000748313	BAYARAN CAJ KUARANTIN COVID 19
370	4000015647	21000302	DR	21/4/2021	1,000.00	42091201	D4	G000	42091201	6000748258	BAYARAN CAJ KUARANTIN COVID 19
371	4000015649	21000303	DR	21/4/2021	1,210.00	42091201	D4	G000	42091201	6000748223	BAYARAN CAJ KUARANTIN COVID 19
372	4000015650	21000304	DR	21/4/2021	1,210.00	42091201	D4	G000	42091201	6000748210	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
373	4000015654	21000305	DR	21/4/2021	700.00	42091201	D4	G000	42091201	6000748322	BAYARAN CAJ KUARANTIN COVID 19
374	4000015656	21000306	DR	21/4/2021	1,000.00	42091201	D4	G000	42091201	6000748338	BAYARAN CAJ KUARANTIN COVID 19
375	4000015668	21000198	DR	14/10/2020	900.00	42091201	D4	G000	42091201	6000695873	BAYARAN CAJ KUARANTIN COVID 19
376	4000015669	21000199	DR	14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695870	BAYARAN CAJ KUARANTIN COVID 19
377	4000015670	21000200	DR	14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695869	BAYARAN CAJ KUARANTIN COVID 19
378	4000015671	21000201	DR	14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695868	BAYARAN CAJ KUARANTIN COVID 19
379	4000015672	21000202	DR	14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695867	BAYARAN CAJ KUARANTIN COVID 19
380	4000015793	21000307	DR	22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748718	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
381	4000015794	21000308	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748717	BAYARAN CAJ KUARANTIN COVID 19
382	4000015796	21000310	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748710	BAYARAN CAJ KUARANTIN COVID 19
383	4000015797	21000311	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748709	BAYARAN CAJ KUARANTIN COVID 19
384	4000015798	21000312	DR	22/4/2021	700.00	42091201	D4	G000	42091201	6000748708	BAYARAN CAJ KUARANTIN COVID 19
385	4000015800	21000314	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748706	BAYARAN CAJ KUARANTIN COVID 19
386	4000015808	21000315	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748719	BAYARAN CAJ KUARANTIN COVID 19
387	4000015810	21000316	DR	22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748720	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCR BAY
388	4000015811	21000317	DR	22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748736	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
389	4000015812	21000318	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748737	BAYARAN CAJ KUARANTIN COVID 19
390	4000015813	21000319	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748738	BAYARAN CAJ KUARANTIN COVID 19
391	4000015814	21000320	DR	22/4/2021	700.00	42091201	D4	G000	42091201	6000748739	BAYARAN CAJ KUARANTIN COVID 19
392	4000015815	21000321	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748740	BAYARAN CAJ KUARANTIN COVID 19
393	4000015816	21000322	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748756	BAYARAN CAJ KUARANTIN COVID 19
394	4000015817	21000323	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748757	BAYARAN CAJ KUARANTIN COVID 19
395	4000015818	21000324	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748760	BAYARAN CAJ KUARANTIN COVID 19
396	4000015869	21000206	DR	15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696283	BAYARAN CAJ KUARANTIN
397	4000015871	21000208	DR	15/10/2020	1,430.00	42091201	D4	G000	42091201	6000696326	BAYARAN CAJ KUARANTINBAYARAN CAJ RAPID TEST ANTIB
398	4000015896	21000325	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748774	BAYARAN CAJ KUARANTIN COVID 19
399	4000015897	21000326	DR	22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748775	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
400	4000015898	21000327	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748776	BAYARAN CAJ KUARANTIN COVID 19
401	4000015899	21000328	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748777	BAYARAN CAJ KUARANTIN COVID 19
402	4000015900	21000210	DR	15/10/2020	1,400.00	42091201	D4	G000	42091201	6000696377	BAYARAN CAJ KUARANTIN BAYARAN CAJ TEST RAPID ANTI
403	4000015900	21000329	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748778	BAYARAN CAJ KUARANTIN COVID 19

404	4000015901	21000209	DR	15/10/2020	1,430.00	42091201	D4	G000	42091201	6000696376	BAYARAN CAJ KUARANTIN BAYARAN CAJ RAPID TEST ANTI
405	4000015901	21000330	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748780	BAYARAN CAJ KUARANTIN COVID 19
406	4000015902	21000331	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748782	BAYARAN CAJ KUARANTIN COVID 19
407	4000015903	21000332	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748783	BAYARAN CAJ KUARANTIN COVID 19
408	4000015904	21000333	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748785	BAYARAN CAJ KUARANTIN COVID 19
409	4000015905	21000334	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748791	BAYARAN CAJ KUARANTIN COVID 19
410	4000015927	21000211	DR	15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696426	BAYARAN CAJ KUARANTIN COVID 19
411	4000015928	21000212	DR	15/10/2020	1,000.00	42091201	D4	G000	42091201	6000696425	BAYARAN CAJ KUARANTIN COVID 19
412	4000015929	21000213	DR	15/10/2020	1,330.00	42091201	D4	G000	42091201	6000696424	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
413	4000015930	21000214	DR	15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696422	BAYARAN CAJ KUARANTIN COVID 19
414	4000015931	21000215	DR	15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696421	BAYARAN CAJ KUARANTIN COVID 19
415	4000015932	21000337	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748833	BAYARAN CAJ KUARANTIN COVID 19
416	4000015933	21000335	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748831	BAYARAN CAJ KUARANTIN COVID 19
417	4000015934	21000336	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748832	BAYARAN CAJ KUARANTIN COVID 19
418	4000015935	21000338	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748834	BAYARAN CAJ KUARANTIN COVID 19
419	4000015936	21000339	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748841	BAYARAN CAJ KUARANTIN COVID 19
420	4000015937	21000340	DR	22/4/2021	700.00	42091201	D4	G000	42091201	6000748842	BAYARAN CAJ KUARANTIN COVID 19
421	4000015938	21000341	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748843	BAYARAN CAJ KUARANTIN COVID 19
422	4000015939	21000342	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748844	BAYARAN CAJ KUARANTIN COVID 19
423	4000015940	21000343	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748845	BAYARAN CAJ KUARANTIN COVID 19
424	4000015941	21000344	DR	22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748851	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
425	4000015943	21000346	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748854	BAYARAN CAJ KUARANTIN COVID 19
426	4000015944	21000347	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748855	BAYARAN CAJ KUARANTIN COVID 19
427	4000015945	21000348	DR	22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748856	BAYARAN CAJ KUARANTIN COVID 19
428	4000016032	21000216	DR	19/10/2020	1,430.00	42091201	D4	G000	42091201	6000696880	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
429	4000016033	21000217	DR	19/10/2020	1,430.00	42091201	D4	G000	42091201	6000696916	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
430	4000016034	21000218	DR	19/10/2020	1,430.00	42091201	D4	G000	42091201	6000696917	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
431	4000016076	21000221	DR	19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697053	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
432	4000016077	21000219	DR	19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697051	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
433	4000016078	21000220	DR	19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697052	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
434	4000016085	21000222	DR	19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697079	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
435	4000016090	21000223	DR	19/10/2020	730.00	42091201	D4	G000	42091201	6000697080	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
436	4000016125	21000224	DR	20/10/2020	570.00	42091201	D4	G000	42091201	6000693475	BAYARAN CAJ RTK ANTIBODI (19 CREW KAPAL) DI KSL HO
437	4000016175	21000228	DR	20/10/2020	1,300.00	42091201	D4	G000	42091201	6000697428	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
438	4000016176	21000227	DR	20/10/2020	700.00	42091201	D4	G000	42091201	6000697379	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
439	4000016177	21000226	DR	20/10/2020	1,330.00	42091201	D4	G000	42091201	6000697380	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
440	4000016178	21000225	DR	20/10/2020	1,330.00	42091201	D4	G000	42091201	6000697429	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
441	4000016315	21000231	DR	22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697850	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
442	4000016319	21000240	DR	22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697900	BAYARAN CAJ KUARANTIN COVID 19
443	4000016320	21000242	DR	22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697937	BAYARAN CAJ KUARANTIN COVID 19
444	4000016321	21000243	DR	22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697938	BAYARAN CAJ KUARANTIN COVID 19
445	4000016322	21000244	DR	22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697939	BAYARAN CAJ KUARANTIN COVID 19
446	4000016323	21000236	DR	22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697927	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
447	4000016324	21000237	DR	22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697930	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
448	4000016326	21000239	DR	22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697941	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
449	4000016327	21000241	DR	22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697943	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
450	4000016328	21000245	DR	22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697944	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
451	4000016329	21000246	DR	22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697945	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
452	4000016345	21000349	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749749	BAYARAN CAJ KUARANTIN COVID 19
453	4000016346	21000350	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749748	BAYARAN CAJ KUARANTIN COVID 19
454	4000016347	21000351	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749702	BAYARAN CAJ KUARANTIN COVID 19
455	4000016348	21000352	DR	26/4/2021	150.00	42091201	D4	G000	42091201	6000749701	BAYARAN CAJ SWAB TEST PCR
456	4000016351	21000355	DR	26/4/2021	700.00	42091201	D4	G000	42091201	6000749670	BAYARAN CAJ KUARANTIN COVID 19
457	4000016352	21000356	DR	26/4/2021	700.00	42091201	D4	G000	42091201	6000749669	BAYARAN CAJ KUARANTIN COVID 19
458	4000016353	21000357	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749668	BAYARAN CAJ KUARANTIN COVID 19
459	4000016354	21000358	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749667	BAYARAN CAJ KUARANTIN COVID 19
460	4000016355	21000359	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749666	BAYARAN CAJ KUARANTIN COVID 19

461	4000016357	21000361	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749644	BAYARAN CAJ KUARANTIN COVID 19
462	4000016359	21000363	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749642	BAYARAN CAJ KUARANTIN COVID 19
463	4000016360	21000364	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749641	BAYARAN CAJ KUARANTIN COVID 19
464	4000016361	21000365	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749580	BAYARAN CAJ KUARANTIN COVID 19
465	4000016362	21000366	DR	26/4/2021	1,420.00	42091201	D4	G000	42091201	6000749578	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
466	4000016363	21000367	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749577	BAYARAN CAJ KUARANTIN COVID 19
467	4000016364	21000368	DR	26/4/2021	1,210.00	42091201	D4	G000	42091201	6000749576	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
468	4000016365	21000369	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749560	BAYARAN CAJ KUARANTIN COVID 19
469	4000016366	21000370	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749559	BAYARAN CAJ KUARANTIN COVID 19
470	4000016367	21000371	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749558	BAYARAN CAJ KUARANTIN COVID 19
471	4000016368	21000372	DR	26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749557	BAYARAN CAJ KUARANTIN COVID 19
472	4000016436	21000373	DR	27/4/2021	1,000.00	42091201	D4	G000	42091201	6000750070	BAYARAN CAJ KUARANTIN COVID 19
473	4000016459	21000247	DR	25/10/2020	1,330.00	42091201	D4	G000	42091201	6000697914	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
474	4000016460	21000248	DR	25/10/2020	1,330.00	42091201	D4	G000	42091201	6000697919	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
475	4000016539	21000250	DR	26/10/2020	1,400.00	42091201	D4	G000	42091201	6000698901	BAYARAN CAJ KUARANTIN COVID 19
476	4000016546	21000254	DR	26/10/2020	30.00	42091201	D4	G000	42091201	6000698901	BAYARAN CAJ RTK ANTIBODI
477	4000016600	21000255	DR	27/10/2020	1,130.00	42091201	D4	G000	42091201	6000699224	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RTK ANT
478	4000016614	21000256	DR	28/10/2020	1,580.00	42091201	D4	G000	42091201	6000699349	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
479	4000016673	21000257	DR	28/10/2020	1,430.00	42091201	D4	G000	42091201	6000699491	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
480	4000016675	21000258	DR	28/10/2020	1,430.00	42091201	D4	G000	42091201	6000699492	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
481	4000016676	21000259	DR	28/10/2020	1,400.00	42091201	D4	G000	42091201	6000699493	BAYARAN CAJ KUARANTIN COVID 19
482	4000016677	21000260	DR	28/10/2020	1,400.00	42091201	D4	G000	42091201	6000699495	BAYARAN CAJ KUARANTIN COVID 19
483	4000016725	21000261	DR	1/11/2020	1,430.00	42091201	D4	G000	42091201	6000699838	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RTK ANT
484	4000016726	21000262	DR	1/11/2020	1,430.00	42091201	D4	G000	42091201	6000699837	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RTK ANT
485	4000016764	21000374	DR	28/4/2021	700.00	42091201	D4	G000	42091201	6000750471	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
486	4000016765	21000375	DR	28/4/2021	1,210.00	42091201	D4	G000	42091201	6000750468	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
487	4000016766	21000376	DR	28/4/2021	1,000.00	42091201	D4	G000	42091201	6000750466	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
488	4000016767	21000377	DR	28/4/2021	1,000.00	42091201	D4	G000	42091201	6000750460	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
489	4000016873	21000267	DR	3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700178	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
490	4000016874	21000264	DR	3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700144	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
491	4000016875	21000266	DR	3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700176	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
492	4000016876	21000265	DR	3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700145	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
493	4000016917	21000268	DR	3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700319	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
494	4000016918	21000270	DR	3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700366	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
495	4000016919	21000271	DR	3/11/2020	1,030.00	42091201	D4	G000	42091201	6000700358	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
496	4000016920	21000269	DR	3/11/2020	730.00	42091201	D4	G000	42091201	6000700320	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
497	4000017113	21000272	DR	5/11/2020	1,430.00	42091201	D4	G000	42091201	6000700825	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ TEST RA
498	4000017310	21000273	DR	8/11/2020	1,430.00	42091201	D4	G000	42091201	6000701320	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
499	4000017322	21000274	DR	8/11/2020	1,200.00	42091201	D4	G000	42091201	6000701360	BAYARAN CAJ KUARANTIN COVID 19
500	4000017404	21000275	DR	9/11/2020	1,430.00	42091201	D4	G000	42091201	6000701693	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
501	4000017426	21000277	DR	10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701825	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
502	4000017428	21000278	DR	10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701836	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
503	4000017457	21000279	DR	10/11/2020	1,580.00	42091201	D4	G000	42091201	6000701839	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
504	4000017460	21000280	DR	10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701856	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
505	4000017461	21000281	DR	10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701858	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
506	4000017462	21000282	DR	10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701859	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
507	4000017464	21000284	DR	10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701876	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
508	4000017468	21000287	DR	10/11/2020	1,580.00	42091201	D4	G000	42091201	6000701885	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
509	4000017469	21000288	DR	10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701888	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
510	4000017512	21000290	DR	10/11/2020	1,400.00	42091201	D4	G000	42091201	6000701996	BAYARAN CAJ KUARANTIN COVID 19
511	4000017514	21000291	DR	10/11/2020	1,400.00	42091201	D4	G000	42091201	6000701997	BAYARAN CAJ KUARANTIN COVID 19
512	4000017629	21000293	DR	12/11/2020	1,400.00	42091201	D4	G000	42091201	6000702386	BAYARAN CAJ KUARANTIN COVID 19
513	4000017683	21000294	DR	12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702494	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
514	4000017684	21000295	DR	12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702495	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
515	4000017685	21000296	DR	12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702522	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
516	4000017686	21000297	DR	12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702523	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
517	4000017712	21000378	DR	5/5/2021	1,210.00	42091201	D4	G000	42091201	6000752164	BAYARAN CAJ KUARANTIN BAYARAN CAJ RTK AGBAYARAN C

518	4000017713	21000379	DR	5/5/2021	1,000.00	42091201	D4	G000	42091201	6000752163	BAYARAN CAJ KUARANTIN
519	4000017714	21000380	DR	5/5/2021	700.00	42091201	D4	G000	42091201	6000752165	BAYARAN CAJ KUARANTIN
520	4000017776	21000304	DR	15/11/2020	730.00	42091201	D4	G000	42091201	6000701860	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
521	4000017779	21000305	DR	15/11/2020	1,430.00	42091201	D4	G000	42091201	6000701880	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
522	4000017780	21000301	DR	15/11/2020	1,580.00	42091201	D4	G000	42091201	6000702956	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
523	4000017781	21000300	DR	15/11/2020	1,430.00	42091201	D4	G000	42091201	6000702950	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
524	4000017782	21000299	DR	15/11/2020	1,430.00	42091201	D4	G000	42091201	6000702949	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
525	4000017870	21000307	DR	16/11/2020	1,430.00	42091201	D4	G000	42091201	6000703191	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
526	4000017872	21000306	DR	16/11/2020	1,430.00	42091201	D4	G000	42091201	6000703160	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
527	4000017883	21000310	DR	17/11/2020	1,230.00	42091201	D4	G000	42091201	6000703195	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
528	4000018035	21000317	DR	18/11/2020	1,580.00	42091201	D4	G000	42091201	6000703878	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
529	4000018036	21000313	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703819	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
530	4000018037	21000314	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703820	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
531	4000018038	21000315	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703876	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
532	4000018040	21000318	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703879	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
533	4000018118	21000319	DR	19/11/2020	1,400.00	42091201	D4	G000	42091201	6000704090	BAYARAN CAJ KUARANTIN COVID 19
534	4000018231	21000382	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752905	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
535	4000018232	21000383	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752904	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
536	4000018233	21000384	DR	9/5/2021	1,210.00	42091201	D4	G000	42091201	6000752903	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
537	4000018234	21000385	DR	9/5/2021	1,210.00	42091201	D4	G000	42091201	6000752901	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
538	4000018235	21000386	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752900	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
539	4000018237	21000390	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752887	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
540	4000018238	21000389	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752886	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
541	4000018239	21000388	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752897	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
542	4000018305	21000320	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705010	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
543	4000018306	21000321	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705031	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
544	4000018308	21000322	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705033	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
545	4000018309	21000323	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705034	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
546	4000018460	21000324	DR	25/11/2020	700.00	42091201	D4	G000	42091201	6000705611	BAYARAN CAJ KUARANTIN COVID 19
547	4000018542	21000327	DR	26/11/2020	1,400.00	42091201	D4	G000	42091201	6000706026	BAYARAN CAJ KUARANTIN COVID 19
548	4000018645	21000328	DR	29/11/2020	700.00	42091201	D4	G000	42091201	6000706483	BAYARAN CAJ KUARANTIN COVID 19
549	4000018646	21000329	DR	29/11/2020	400.00	42091201	D4	G000	42091201	6000706484	BAYARAN CAJ KUARANTIN COVID 19
550	4000018647	21000330	DR	29/11/2020	700.00	42091201	D4	G000	42091201	6000706485	BAYARAN CAJ KUARANTIN COVID 19
551	4000018659	21000393	DR	10/5/2021	700.00	42091201	D4	G000	42091201	6000753231	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
552	4000018660	21000392	DR	10/5/2021	700.00	42091201	D4	G000	42091201	6000753232	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
553	4000018661	21000391	DR	10/5/2021	610.00	42091201	D4	G000	42091201	6000753233	BAYARAN CAJ UJIAN RTK AGBAYARAN CAJ UJIAN RT PCR
554	4000018662	21000410	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753136	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
555	4000018674	21000403	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753186	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
556	4000018675	21000404	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753185	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
557	4000018676	21000405	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753184	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
558	4000018679	21000407	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753181	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
559	4000018682	21000396	DR	10/5/2021	1,000.00	42091201	D4	G000	42091201	6000753222	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
560	4000018683	21000397	DR	10/5/2021	1,000.00	42091201	D4	G000	42091201	6000753221	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
561	4000018782	21000411	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753604	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
562	4000018783	21000412	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753603	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
563	4000018784	21000413	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753602	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
564	4000018785	21000414	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753601	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
565	4000018786	21000415	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753550	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
566	4000018790	21000418	DR	11/5/2021	700.00	42091201	D4	G000	42091201	6000753547	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
567	4000018791	21000419	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753546	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
568	4000018882	21000420	DR	12/5/2021	500.00	42091201	D4	G000	42091201	6000753686	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
569	4000018905	21000334	DR	2/12/2020	400.00	42091201	D4	G000	42091201	6000707175	BAYARAN CAJ KUARANTIN COVID 19
570	4000018906	21000335	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707186	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
571	4000018910	21000336	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707191	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
572	4000019036	21000337	DR	2/12/2020	1,400.00	42091201	D4	G000	42091201	6000706515	BAYARAN CAJ KUARANTIN COVID 19
573	4000019038	21000339	DR	2/12/2020	1,400.00	42091201	D4	G000	42091201	6000706514	BAYARAN CAJ KUARANTIN COVID 19
574	4000019044	21000341	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707545	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19

575	4000019047	21000344	DR	2/12/2020	1,580.00	42091201	D4	G000	42091201	6000707542	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
576	4000019049	21000346	DR	2/12/2020	1,400.00	42091201	D4	G000	42091201	6000707540	BAYARAN CAJ KUARANTIN COVID 19
577	4000019050	21000347	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707539	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
578	4000019053	21000350	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707536	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
579	4000019054	21000351	DR	2/12/2020	1,230.00	42091201	D4	G000	42091201	6000707510	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
580	4000019101	21000352	DR	3/12/2020	1,580.00	42091201	D4	G000	42091201	6000707544	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
581	4000019102	21000353	DR	3/12/2020	880.00	42091201	D4	G000	42091201	6000707543	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
582	4000019239	21000354	DR	7/12/2020	1,400.00	42091201	D4	G000	42091201	6000708119	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
583	4000019240	21000355	DR	7/12/2020	1,330.00	42091201	D4	G000	42091201	6000708138	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
584	4000019241	21000356	DR	7/12/2020	1,430.00	42091201	D4	G000	42091201	6000708144	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
585	4000019381	21000421	DR	18/5/2021	1,000.00	42091201	D4	G000	42091201	6000754226	BAYARAN CAJ KUARANTIN
586	4000019439	21000358	DR	9/12/2020	1,430.00	42091201	D4	G000	42091201	6000709054	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
587	4000019440	21000359	DR	9/12/2020	1,230.00	42091201	D4	G000	42091201	6000709055	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
588	4000019502	21000425	DR	19/5/2021	1,000.00	42091201	D4	G000	42091201	6000754632	BAYARAN CAJ KUARANTIN
589	4000019503	21000426	DR	19/5/2021	1,000.00	42091201	D4	G000	42091201	6000754595	BAYARAN CAJ KUARANTIN
590	4000019504	21000427	DR	19/5/2021	1,000.00	42091201	D4	G000	42091201	6000754259	BAYARAN CAJ KUARANTIN
591	4000019505	21000428	DR	19/5/2021	1,000.00	42091201	D4	G000	42091201	6000754592	BAYARAN CAJ KUARANTIN
592	4000019506	21000429	DR	19/5/2021	1,000.00	42091201	D4	G000	42091201	6000754593	BAYARAN CAJ KUARANTIN
593	4000019586	21000360	DR	9/12/2020	1,430.00	42091201	D4	G000	42091201	6000709313	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
594	4000019587	21000361	DR	9/12/2020	1,230.00	42091201	D4	G000	42091201	6000709314	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
595	4000019588	21000362	DR	9/12/2020	1,230.00	42091201	D4	G000	42091201	6000709315	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
596	4000019590	21000363	DR	9/12/2020	1,430.00	42091201	D4	G000	42091201	6000709366	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
597	4000019591	21000364	DR	9/12/2020	1,430.00	42091201	D4	G000	42091201	6000709367	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
598	4000019688	21000430	DR	20/5/2021	700.00	42091201	D4	G000	42091201	6000754877	BAYARAN CAJ KUARANTIN
599	4000019689	21000431	DR	20/5/2021	700.00	42091201	D4	G000	42091201	6000754876	BAYARAN CAJ KUARANTIN
600	4000019690	21000432	DR	20/5/2021	1,000.00	42091201	D4	G000	42091201	6000754825	BAYARAN CAJ KUARANTIN
601	4000019691	21000433	DR	20/5/2021	1,000.00	42091201	D4	G000	42091201	6000754824	BAYARAN CAJ KUARANTIN
602	4000019772	21000365	DR	14/12/2020	1,200.00	42091201	D4	G000	42091201	6000710050	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
603	4000019773	21000366	DR	14/12/2020	600.00	42091201	D4	G000	42091201	6000710106	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
604	4000019774	21000367	DR	14/12/2020	1,480.00	42091201	D4	G000	42091201	6000710108	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
605	4000019775	21000368	DR	14/12/2020	1,230.00	42091201	D4	G000	42091201	6000710109	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
606	4000019777	21000370	DR	14/12/2020	1,330.00	42091201	D4	G000	42091201	6000710117	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
607	4000019797	21000371	DR	14/12/2020	1,200.00	42091201	D4	G000	42091201	6000710256	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
608	4000019798	21000372	DR	14/12/2020	1,300.00	42091201	D4	G000	42091201	6000710259	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
609	4000019931	21000374	DR	16/12/2020	1,030.00	42091201	D4	G000	42091201	6000710998	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
610	4000019932	21000375	DR	16/12/2020	1,030.00	42091201	D4	G000	42091201	6000710999	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
611	4000019933	21000376	DR	16/12/2020	1,030.00	42091201	D4	G000	42091201	6000711036	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
612	4000019934	21000377	DR	16/12/2020	1,030.00	42091201	D4	G000	42091201	6000711037	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
613	4000019935	21000373	DR	16/12/2020	1,030.00	42091201	D4	G000	42091201	6000710997	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
614	4000020154	21000383	DR	21/12/2020	930.00	42091201	D4	G000	42091201	6000712277	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
615	4000020155	21000382	DR	21/12/2020	1,030.00	42091201	D4	G000	42091201	6000712278	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
616	4000020156	21000381	DR	21/12/2020	1,180.00	42091201	D4	G000	42091201	6000712280	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
617	4000020157	21000384	DR	21/12/2020	800.00	42091201	D4	G000	42091201	6000712265	BAYARAN CAJ KUARANTIN COVID 19
618	4000020375	21000385	DR	23/12/2020	1,300.00	42091201	D4	G000	42091201	6000713356	BAYARAN CAJ RTK PCRBAYARAN CAJ KUARANTIN COVID 19
619	4000020377	21000387	DR	23/12/2020	1,300.00	42091201	D4	G000	42091201	6000713334	BAYARAN CAJ RTK PCRBAYARAN CAJ KUARANTIN COVID 19
620	4000020441	21000434	DR	25/5/2021	1,400.00	42091201	D4	G000	42091201	6000756157	BAYARAN CAJ KUARANTIN
621	4000020444	21000436	DR	25/5/2021	1,400.00	42091201	D4	G000	42091201	6000756150	BAYARAN CAJ KUARANTIN
622	4000020445	21000437	DR	25/5/2021	1,610.00	42091201	D4	G000	42091201	6000756148	BAYARAN CAJ KUARANTINBAYARAN CAJ RTK AGBAYARAN C
623	4000020447	21000439	DR	25/5/2021	1,400.00	42091201	D4	G000	42091201	6000756135	BAYARAN CAJ KUARANTIN
624	4000020448	21000440	DR	25/5/2021	1,610.00	42091201	D4	G000	42091201	6000756134	BAYARAN CAJ KUARANTINBAYARAN CAJ RTK AGBAYARAN C
625	4000020449	21000441	DR	25/5/2021	1,610.00	42091201	D4	G000	42091201	6000756132	BAYARAN CAJ KUARANTINBAYARAN CAJ RTK AGBAYARAN C
626	4000020450	21000442	DR	25/5/2021	1,400.00	42091201	D4	G000	42091201	6000756131	BAYARAN CAJ KUARANTIN
627	4000020452	21000443	DR	25/5/2021	1,400.00	42091201	D4	G000	42091201	6000756110	BAYARAN CAJ KUARANTIN
628	4000020453	21000444	DR	25/5/2021	1,400.00	42091201	D4	G000	42091201	6000756106	BAYARAN CAJ KUARANTIN
629	4000020455	21000446	DR	25/5/2021	1,400.00	42091201	D4	G000	42091201	6000756099	BAYARAN CAJ KUARANTIN
630	4000020518	21000394	DR	24/12/2020	1,000.00	42091201	D4	G000	42091201	6000713976	BAYARAN CAJ KUARANTIN COVID 19
631	4000020519	21000395	DR	24/12/2020	1,000.00	42091201	D4	G000	42091201	6000713978	BAYARAN CAJ KUARANTIN COVID 19

803	400032486	21000630	DR	21/8/2021	1,400.00	42091201	D4	G000	42091201	6000771727	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
804	4000032487	21000631	DR	21/8/2021	1,300.00	42091201	D4	G000	42091201	6000771728	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 13 HARI
805	4000032489	21000633	DR	23/8/2021	1,100.00	42091201	D4	G000	42091201	6000770588	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 11 HARI
806	4000032490	21000634	DR	23/8/2021	1,400.00	42091201	D4	G000	42091201	6000770587	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
807	4000032491	21000635	DR	23/8/2021	1,100.00	42091201	D4	G000	42091201	6000770626	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 11 HARI
808	4000032492	21000636	DR	23/8/2021	1,400.00	42091201	D4	G000	42091201	6000770628	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
809	4000032493	21000637	DR	23/8/2021	1,400.00	42091201	D4	G000	42091201	6000770630	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
810	4000032495	21000638	DR	23/8/2021	1,400.00	42091201	D4	G000	42091201	6000770636	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
811	4000032592	21000639	DR	23/8/2021	1,200.00	42091201	D4	G000	42091201	6000772067	BAYARAN CAJ KUARANTIN
812	4000032593	21000640	DR	23/8/2021	800.00	42091201	D4	G000	42091201	6000772066	BAYARAN CAJ KUARANTIN
813	4000032594	21000641	DR	23/8/2021	1,000.00	42091201	D4	G000	42091201	6000772065	BAYARAN CAJ KUARANTIN
814	4000032596	21000643	DR	23/8/2021	1,700.00	42091201	D4	G000	42091201	6000772063	BAYARAN CAJ KUARANTINBAYARAN CAJ PCR
815	4000032598	21000644	DR	23/8/2021	1,100.00	42091201	D4	G000	42091201	6000772062	BAYARAN CAJ KUARANTIN
816	4000032601	21000646	DR	23/8/2021	500.00	42091201	D4	G000	42091201	6000772025	BAYARAN CAJ KUARANTIN
817	4000033394	21000647	DR	28/8/2021	1,400.00	42091201	D4	G000	42091201	6000773080	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
818	4000033395	21000648	DR	28/8/2021	800.00	42091201	D4	G000	42091201	6000773079	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 8 HARI
819	4000033397	21000650	DR	28/8/2021	1,400.00	42091201	D4	G000	42091201	6000773077	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
820	4000033398	21000651	DR	28/8/2021	1,200.00	42091201	D4	G000	42091201	6000773076	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 12 HARI
821	4000033399	21000652	DR	28/8/2021	1,400.00	42091201	D4	G000	42091201	6000773065	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
822	4000033409	21000654	DR	29/8/2021	1,400.00	42091201	D4	G000	42091201	6000773075	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
823	4000034786	21000660	DR	4/9/2021	1,400.00	42091201	D4	G000	42091201	6000774236	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
824	4000034787	21000659	DR	4/9/2021	1,550.00	42091201	D4	G000	42091201	6000774237	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
825	4000034788	21000658	DR	4/9/2021	300.00	42091201	D4	G000	42091201	6000774238	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 3 HARI
826	4000034789	21000657	DR	4/9/2021	1,400.00	42091201	D4	G000	42091201	6000774239	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
827	4000034790	21000656	DR	4/9/2021	1,400.00	42091201	D4	G000	42091201	6000774240	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
828	4000034791	21000655	DR	4/9/2021	1,400.00	42091201	D4	G000	42091201	6000774241	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
829	4000034792	21000661	DR	4/9/2021	1,000.00	42091201	D4	G000	42091201	6000774220	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
830	4000035158	21000662	DR	7/9/2021	1,400.00	42091201	D4	G000	42091201	6000775057	BAYARAN CAJ KUARANTIN
831	4000035362	21000663	DR	8/9/2021	1,700.00	42091201	D4	G000	42091201	6000775238	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
832	4000035364	21000665	DR	8/9/2021	200.00	42091201	D4	G000	42091201	6000775427	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 2 HARI
833	4000035365	21000666	DR	8/9/2021	1,400.00	42091201	D4	G000	42091201	6000775428	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
834	4000035366	21000667	DR	8/9/2021	500.00	42091201	D4	G000	42091201	6000775429	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
835	4000035367	21000668	DR	8/9/2021	500.00	42091201	D4	G000	42091201	6000775441	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
836	4000035368	21000669	DR	8/9/2021	1,100.00	42091201	D4	G000	42091201	6000775442	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 11 HARI
837	4000035369	21000671	DR	8/9/2021	500.00	42091201	D4	G000	42091201	6000775444	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
838	4000035370	21000670	DR	8/9/2021	1,400.00	42091201	D4	G000	42091201	6000775443	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
839	4000035697	21000672	DR	12/9/2021	1,050.00	42091201	D4	G000	42091201	6000775515	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 9 HARI
840	4000035982	21000673	DR	13/9/2021	400.00	42091201	D4	G000	42091201	6000775427	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 4 HARI
841	4000035983	21000674	DR	13/9/2021	1,550.00	42091201	D4	G000	42091201	6000775522	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
842	4000035984	21000675	DR	13/9/2021	1,550.00	42091201	D4	G000	42091201	6000775521	BAYARAN CAJ UJIAN RT PCRBAYARAN CAJ KUARANTIN CO
843	4000035985	21000676	DR	13/9/2021	1,400.00	42091201	D4	G000	42091201	6000776488	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
844	4000035986	21000677	DR	13/9/2021	1,550.00	42091201	D4	G000	42091201	6000776486	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
845	4000035987	21000678	DR	13/9/2021	1,100.00	42091201	D4	G000	42091201	6000776503	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 11 HARI
846	4000035988	21000679	DR	13/9/2021	1,550.00	42091201	D4	G000	42091201	6000776501	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
847	4000035989	21000680	DR	13/9/2021	900.00	42091201	D4	G000	42091201	6000776502	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 9 HARI
848	4000036552	21000686	DR	16/9/2021	1,700.00	42091201	D4	G000	42091201	6000777288	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
849	4000036553	21000685	DR	16/9/2021	500.00	42091201	D4	G000	42091201	6000777266	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
850	4000036554	21000684	DR	16/9/2021	1,400.00	42091201	D4	G000	42091201	6000777268	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
851	4000036555	21000683	DR	16/9/2021	1,450.00	42091201	D4	G000	42091201	6000777269	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 13 HARI
852	4000036556	21000682	DR	16/9/2021	1,700.00	42091201	D4	G000	42091201	6000777289	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
853	4000036557	21000681	DR	16/9/2021	1,700.00	42091201	D4	G000	42091201	6000777290	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
854	4000036809	21000687	DR	20/9/2021	500.00	42091201	D4	G000	42091201	6000778209	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 4 HARI
855	4000036810	21000688	DR	20/9/2021	800.00	42091201	D4	G000	42091201	6000778004	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 8 HARI
856	4000036812	21000689	DR	20/9/2021	1,000.00	42091201	D4	G000	42091201	6000778208	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
857	4000036815	21000692	DR	20/9/2021	1,700.00	42091201	D4	G000	42091201	6000778201	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
858	4000036816	21000693	DR	20/9/2021	300.00	42091201	D4	G000	42091201	6000778197	BAYARAN CAJ UJIAN RT PCR
859	4000037026	21000694	DR	21/9/2021	1,200.00	42091201	D4	G000	42091201	6000778206	BAYARAN CAJ KUARANTIN COVID 19

860	4000037124	21000695	DR	21/9/2021	500.00	42091201	D4	G000	42091201	6000778621	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
861	4000037125	21000696	DR	21/9/2021	500.00	42091201	D4	G000	42091201	6000778565	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
862	4000037126	21000697	DR	21/9/2021	200.00	42091201	D4	G000	42091201	6000778564	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 2 HARI
863	4000037827	21000698	DR	26/9/2021	1,400.00	42091201	D4	G000	42091201	6000779856	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
864	4000037828	21000699	DR	26/9/2021	300.00	42091201	D4	G000	42091201	6000779850	BAYARAN CAJ UJIAN RT PCR
865	4000037829	21000700	DR	26/9/2021	1,400.00	42091201	D4	G000	42091201	6000779849	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
866	4000037830	21000701	DR	26/9/2021	1,400.00	42091201	D4	G000	42091201	6000779848	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
867	4000037831	21000702	DR	26/9/2021	1,700.00	42091201	D4	G000	42091201	6000779846	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
868	4000038379	21000703	DR	28/9/2021	500.00	42091201	D4	G000	42091201	6000780537	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
869	4000038381	21000705	DR	28/9/2021	500.00	42091201	D4	G000	42091201	6000780520	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
870	4000038382	21000706	DR	28/9/2021	500.00	42091201	D4	G000	42091201	6000780518	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
871	4000038383	21000707	DR	28/9/2021	700.00	42091201	D4	G000	42091201	6000780517	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
872	4000038384	21000708	DR	28/9/2021	650.00	42091201	D4	G000	42091201	6000780516	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
873	4000039971	21000711	DR	8/10/2021	500.00	42091201	D4	G000	42091201	6000784027	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
874	4000039973	21000713	DR	8/10/2021	100.00	42091201	D4	G000	42091201	6000784020	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 1 HARI
875	4000039974	21000714	DR	8/10/2021	300.00	42091201	D4	G000	42091201	6000784019	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 3 HARI
876	4000039975	21000715	DR	8/10/2021	100.00	42091201	D4	G000	42091201	6000784018	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 1 HARI
877	4000039976	21000716	DR	8/10/2021	100.00	42091201	D4	G000	42091201	6000784017	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 1 HARI
878	4000039978	21000718	DR	8/10/2021	500.00	42091201	D4	G000	42091201	6000783985	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
879	4000039995	21000719	DR	10/10/2021	1,700.00	42091201	D4	G000	42091201	6000784191	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
880	4000039996	21000720	DR	10/10/2021	1,400.00	42091201	D4	G000	42091201	6000784190	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
881	4000039997	21000721	DR	10/10/2021	1,700.00	42091201	D4	G000	42091201	6000784189	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
882	4000039998	21000722	DR	10/10/2021	1,700.00	42091201	D4	G000	42091201	6000784188	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
883	4000039999	21000723	DR	10/10/2021	1,400.00	42091201	D4	G000	42091201	6000784187	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
884	4000040000	21000724	DR	10/10/2021	1,400.00	42091201	D4	G000	42091201	6000784186	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
885	4000040001	21000725	DR	10/10/2021	1,400.00	42091201	D4	G000	42091201	6000784124	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
886	4000040002	21000726	DR	10/10/2021	1,400.00	42091201	D4	G000	42091201	6000784123	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
887	4000040668	21000728	DR	13/10/2021	1,550.00	42091201	D4	G000	42091201	6000785200	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
888	4000040670	21000727	DR	13/10/2021	1,400.00	42091201	D4	G000	42091201	6000785197	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
889	4000041036	21000729	DR	17/10/2021	1,400.00	42091201	D4	G000	42091201	6000786445	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
890	4000041037	21000730	DR	17/10/2021	1,000.00	42091201	D4	G000	42091201	6000786444	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
891	4000041039	21000732	DR	17/10/2021	1,550.00	42091201	D4	G000	42091201	6000786442	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
892	4000041040	21000733	DR	17/10/2021	1,700.00	42091201	D4	G000	42091201	6000786441	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 14 HARI
893	4000041041	21000734	DR	17/10/2021	1,300.00	42091201	D4	G000	42091201	6000786456	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 13 HARI
894	4000041907	21000735	DR	23/10/2021	1,000.00	42091201	D4	G000	42091201	6000788351	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
895	4000041908	21000736	DR	23/10/2021	1,000.00	42091201	D4	G000	42091201	6000788350	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
896	4000041909	21000737	DR	23/10/2021	700.00	42091201	D4	G000	42091201	6000788349	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
897	4000041910	21000738	DR	23/10/2021	1,100.00	42091201	D4	G000	42091201	6000788348	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 8 HARI
898	4000041911	21000739	DR	23/10/2021	1,150.00	42091201	D4	G000	42091201	6000788347	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
899	4000041912	21000740	DR	23/10/2021	1,000.00	42091201	D4	G000	42091201	6000788346	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
900	4000041913	21000741	DR	23/10/2021	1,300.00	42091201	D4	G000	42091201	6000788345	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
901	4000041914	21000742	DR	23/10/2021	200.00	42091201	D4	G000	42091201	6000788344	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 2 HARI
902	4000041915	21000743	DR	23/10/2021	1,150.00	42091201	D4	G000	42091201	6000788343	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
903	4000041916	21000744	DR	23/10/2021	1,000.00	42091201	D4	G000	42091201	6000788342	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
904	4000043721	21000745	DR	3/11/2021	1,300.00	42091201	D4	G000	42091201	6000791969	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
905	4000043723	21000746	DR	3/11/2021	1,000.00	42091201	D4	G000	42091201	6000791968	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
906	4000043725	21000747	DR	3/11/2021	1,300.00	42091201	D4	G000	42091201	6000791966	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
907	4000043727	21000748	DR	3/11/2021	1,300.00	42091201	D4	G000	42091201	6000791950	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
908	4000043728	21000749	DR	3/11/2021	1,000.00	42091201	D4	G000	42091201	6000791949	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
909	4000043729	21000750	DR	3/11/2021	850.00	42091201	D4	G000	42091201	6000791948	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
910	4000043730	21000751	DR	3/11/2021	1,300.00	42091201	D4	G000	42091201	6000791947	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
911	4000044133	21000752	DR	8/11/2021	100.00	42091201	D4	G000	42091201	6000784026	BAYARAN CAJ KUARANTINRM100 x 1 HARI + RM100
912	4000044356	21000753	DR	9/11/2021	850.00	42091201	D4	G000	42091201	6000793252	BAYARAN CAJ KUARANTIN DAN CAJ PCR7 HARI x RM100 =
913	4000044358	21000754	DR	9/11/2021	1,000.00	42091201	D4	G000	42091201	6000793243	BAYARAN CAJ KUARANTIN DAN CAJ PCR7 HARI x RM1002
914	4000044360	21000755	DR	9/11/2021	700.00	42091201	D4	G000	42091201	6000793240	BAYARAN CAJ KUARANTIN7 HARI x RM100
915	4000044361	21000756	DR	9/11/2021	850.00	42091201	D4	G000	42091201	6000793213	BAYARAN CAJ KUARANTINBAYARAN CAJ PCR7 HARI X RM1
916	4000044362	21000757	DR	9/11/2021	850.00	42091201	D4	G000	42091201	6000793200	BAYARAN CAJ KUARANTINBAYARAN CAJ PCR7 HAR X RM10

917	400044363	21000758	DR	9/11/2021	1,000.00	42091201	D4	G000	42091201	6000793196	BAYARAN CAJ KUARANTINBAYARAN CAJ PCR7 HARI X RM1
918	400044364	21000759	DR	9/11/2021	700.00	42091201	D4	G000	42091201	6000793168	BAYARAN CAJ KUARANTIN7 X RM100
919	400044365	21000760	DR	9/11/2021	700.00	42091201	D4	G000	42091201	6000793167	BAYARAN CAJ KUARANTIN7 HARI X RM100
920	400044366	21000761	DR	9/11/2021	850.00	42091201	D4	G000	42091201	6000695431	BAYARAN CAJ KUARANTINBAYARAN CAJ PCR7 HARI X RM1
921	400044367	21000762	DR	9/11/2021	1,000.00	42091201	D4	G000	42091201	6000792048	BAYARAN CAJ KUARANTINBAYARAN CAJ PCR7 HARI X RM1
922	400045389	21000763	DR	15/11/2021	1,300.00	42091201	D4	G000	42091201	6000707652	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
923	400045391	21000764	DR	15/11/2021	1,300.00	42091201	D4	G000	42091201	6000795693	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
924	400045392	21000765	DR	15/11/2021	1,300.00	42091201	D4	G000	42091201	6000795692	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
925	400045393	21000766	DR	15/11/2021	1,000.00	42091201	D4	G000	42091201	6000795675	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
926	400045394	21000767	DR	15/11/2021	1,300.00	42091201	D4	G000	42091201	6000795673	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
927	400045396	21000768	DR	15/11/2021	1,000.00	42091201	D4	G000	42091201	6000795672	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
928	400045397	21000769	DR	15/11/2021	1,000.00	42091201	D4	G000	42091201	6000795670	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
929	400045399	21000770	DR	15/11/2021	750.00	42091201	D4	G000	42091201	6000795669	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 6 HARI
930	400045400	21000771	DR	15/11/2021	200.00	42091201	D4	G000	42091201	6000795667	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 2 HARI
931	400045726	21000780	DR	17/11/2021	1,000.00	42091201	D4	G000	42091201	6000796026	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
932	400045727	21000773	DR	16/11/2021	1,000.00	42091201	D4	G000	42091201	6000796029	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
933	400045728	21000774	DR	16/11/2021	1,000.00	42091201	D4	G000	42091201	6000796028	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
934	400045730	21000775	DR	16/11/2021	1,300.00	42091201	D4	G000	42091201	6000796027	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
935	400045731	21000776	DR	16/11/2021	1,300.00	42091201	D4	G000	42091201	6000796020	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
936	400045732	21000777	DR	16/11/2021	1,300.00	42091201	D4	G000	42091201	6000796019	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
937	400045734	21000779	DR	16/11/2021	650.00	42091201	D4	G000	42091201	6000796016	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
938	400046206	21000781	DR	21/11/2021	400.00	42091201	D4	G000	42091201	6000797519	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 4 HARI
939	400046207	21000782	DR	21/11/2021	900.00	42091201	D4	G000	42091201	6000797518	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 6 HARI
940	400046208	21000783	DR	21/11/2021	1,000.00	42091201	D4	G000	42091201	6000797517	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
941	400046209	21000784	DR	21/11/2021	900.00	42091201	D4	G000	42091201	6000797516	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 6 HARI
942	400046210	21000785	DR	21/11/2021	700.00	42091201	D4	G000	42091201	6000797514	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
943	400046211	21000786	DR	21/11/2021	1,000.00	42091201	D4	G000	42091201	6000797511	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
944	400046212	21000787	DR	21/11/2021	100.00	42091201	D4	G000	42091201	6000797510	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 1 HARI
945	400046213	21000788	DR	21/11/2021	100.00	42091201	D4	G000	42091201	6000797509	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 1 HARI
946	400046214	21000789	DR	21/11/2021	1,300.00	42091201	D4	G000	42091201	6000797508	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
947	400046215	21000790	DR	21/11/2021	1,000.00	42091201	D4	G000	42091201	6000797507	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
948	400046216	21000791	DR	21/11/2021	900.00	42091201	D4	G000	42091201	6000797515	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 6 HARI
949	400047164	21000794	DR	25/11/2021	1,300.00	42091201	D4	G000	42091201	6000799219	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
950	400047165	21000793	DR	25/11/2021	850.00	42091201	D4	G000	42091201	6000799220	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
951	400047166	21000792	DR	25/11/2021	200.00	42091201	D4	G000	42091201	6000799336	BAYARAN CAJ KUARANTIN COVID 19
952	400047425	21000804	DR	29/11/2021	1,000.00	42091201	D4	G000	42091201	6000800167	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
953	400047426	21000803	DR	29/11/2021	1,000.00	42091201	D4	G000	42091201	6000800166	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
954	400047430	21000802	DR	29/11/2021	1,000.00	42091201	D4	G000	42091201	6000800156	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
955	400047436	21000801	DR	29/11/2021	1,300.00	42091201	D4	G000	42091201	6000800125	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
956	400047441	21000800	DR	29/11/2021	1,300.00	42091201	D4	G000	42091201	6000800151	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
957	400047445	21000799	DR	29/11/2021	1,000.00	42091201	D4	G000	42091201	6000800152	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
958	400047447	21000798	DR	29/11/2021	1,000.00	42091201	D4	G000	42091201	6000800153	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
959	400047450	21000797	DR	29/11/2021	1,150.00	42091201	D4	G000	42091201	6000800154	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
960	400047453	21000796	DR	29/11/2021	1,300.00	42091201	D4	G000	42091201	6000800169	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
961	400047456	21000795	DR	29/11/2021	1,300.00	42091201	D4	G000	42091201	6000800170	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
962	4200048282		DZ	4/1/2021	-200.00	42091201	D4	G000	42091201	6000713979	BAYARAN CAJ KUARANTIN COVID 19
963	4200144946		DZ	5/1/2021	-500.00	42091201	D4	G000	42091201	6000712280	BAYARAN CAJ KUARANTIN COVID 19
964	4200239807		DZ	6/1/2021	-200.00	42091201	D4	G000	42091201	6000715917	BAYARAN CAJ KUARANTIN COVID 19
965	4200491011		DZ	10/1/2021	-200.00	42091201	D4	G000	42091201	6000717187	BAYARAN CAJ KUARANTIN COVID 19
966	4200526049		DZ	11/1/2021	-100.00	42091201	D4	G000	42091201	6000714649	BAYARAN CAJ KUARANTIN COVID 19
967	4201990301		DZ	21/2/2021	-200.00	42091201	D4	G000	42091201	6000727671	BAYARAN CAJ KUARANTIN COVID 19
968	4202017054		DZ	22/2/2021	-200.00	42091201	D4	G000	42091201	6000727441	BAYARAN CAJ KUARANTIN COVID 19
969	4202323954		DZ	28/2/2021	-200.00	42091201	D4	G000	42091201	6000727675	BAYARAN CAJ KUARANTIN COVID 19
970	4202709088		DZ	8/3/2021	-100.00	42091201	D4	G000	42091201	6000729659	BAYARAN CAJ KUARANTIN COVID 19
971	4203073684		DZ	15/3/2021	-200.00	42091201	D4	G000	42091201	6000735056	BAYARAN CAJ KUARANTIN COVID 19
972	4203400631		DZ	21/3/2021	-100.00	42091201	D4	G000	42091201	6000732652	BAYARAN CAJ KUARANTIN COVID 19
973	4203727706		DZ	28/3/2021	-100.00	42091201	D4	G000	42091201	6000739506	BAYARAN CAJ KUARANTIN COVID 19

974	4203727791		DZ	28/3/2021	-200.00	42091201	D4	G000	42091201	6000738239	BAYARAN CAJ KUARANTIN COVID 19
975	4203955996		DZ	1/4/2021	-200.00	42091201	D4	G000	42091201	6000731573	BAYARAN CAJ KUARANTIN COVID 19
976	4204953675		DZ	15/4/2021	-150.00	42091201	D4	G000	42091201	6000727400	BAYARAN CAJ KUARANTIN COVID 19
977	4204960884		DZ	15/4/2021	-200.00	42091201	D4	G000	42091201	6000740736	BAYARAN CAJ KUARANTIN COVID 19
978	4204962456		DZ	15/4/2021	-200.00	42091201	D4	G000	42091201	6000740699	BAYARAN CAJ KUARANTIN COVID 19
979	4205105893		DZ	18/4/2021	-300.00	42091201	D4	G000	42091201	6000738239	BAYARAN CAJ KUARANTIN COVID 19
980	4205508023		DZ	25/4/2021	-200.00	42091201	D4	G000	42091201	6000748740	BAYARAN CAJ KUARANTIN COVID 19
981	4206060629		DZ	5/5/2021	-200.00	42091201	D4	G000	42091201	6000750466	BAYARAN CAJ KUARANTIN
982	4206492275		DZ	12/5/2021	-100.00	42091201	D4	G000	42091201	6000750460	BAYARAN CAJ KUARANTIN COVID 19
983	4206637990		DZ	18/5/2021	-200.00	42091201	D4	G000	42091201	6000752905	BAYARAN CAJ KUARANTIN
984	4206951288		DZ	23/5/2021	-200.00	42091201	D4	G000	42091201	6000738239	BAYARAN CAJ KUARANTIN
985	4207028070		DZ	14/9/2020	-500.00	42091201	D4	G000	42091201	6000681370	BAYARAN CAJ KUARANTIN DI ILA
986	4207067261		DZ	25/5/2021	-500.00	42091201	D4	G000	42091201	6000753232	BAYARAN CAJ KUARANTIN COVID 19
987	4207347206		DZ	1/6/2021	-150.00	42091201	D4	G000	42091201	6000727400	BAYARAN CAJ KUARANTIN
988	4207497881	R306990	DZ	21/6/2021	-1,000.00	42091201	D4	G000	42091201	6000759608	BAYARAN CAJ KUARANTIN COVID 19
989	4207932847	R308035	DZ	14/7/2021	-250.00	42091201	D4	G000	42091201	6000762900	BAYARAN CAJ KUARANTIN COVID 19
990	4208072056	R308201	DZ	19/7/2021	-50.00	42091201	D4	G000	42091201	6000763996	BAYARAN CAJ KUARANTIN COVID 19
991	4208540530	R308651	DZ	2/8/2021	-500.00	42091201	D4	G000	42091201	6000766610	BAYARAN CAJ KUARANTIN COVID 19
992	4208660902		DZ	13/10/2020	-430.00	42091201	D4	G000	42091201	6000693399	BAYARAN CAJ KUARANTIN COVID 19BAYARA CAJ RTK AB
993	4209163406		DZ	22/10/2020	-300.00	42091201	D4	G000	42091201	6000694166	BAYARAN CAJ KUARANTIN COVID 19
994	4209260572	R309088	DZ	16/8/2021	-300.00	42091201	D4	G000	42091201	6000770355	BAYARAN CAJ KUARANTIN COVID 19
995	4209294973		DZ	26/10/2020	-300.00	42091201	D4	G000	42091201	6000697945	BAYARAN CAJ KUARANTIN COVID 19
996	4209659291	R309217	DZ	22/8/2021	-200.00	42091201	D4	G000	42091201	6000727441	BAYARAN CAJ KUARANTIN
997	4210048696		DZ	9/11/2020	-150.00	42091201	D4	G000	42091201	6000697428	BAYARAN CAJ KUARANTIN COVID 19
998	4210120314	R309409	DZ	29/8/2021	-150.00	42091201	D4	G000	42091201	6000772066	BAYARAN CAJ KUARANTIN COVID 19
999	4210229105	R309483	DZ	1/9/2021	-1,300.00	42091201	D4	G000	42091201	6000768013	BAYARAN CAJ KUARANTIN
1000	4210543932	R309658	DZ	6/9/2021	-100.00	42091201	D4	G000	42091201	6000769554	BAYARAN CAJ KUARANTIN
1001	4210589086		DZ	18/11/2020	-200.00	42091201	D4	G000	42091201	6000701825	BAYARAN CAJ KUARANTIN COVID 19
1002	4210596887		DZ	18/11/2020	-1,000.00	42091201	D4	G000	42091201	6000703160	BAYARAN CAJ KUARANTIN COVID 19
1003	4210617078	R309676	DZ	7/9/2021	-300.00	42091201	D4	G000	42091201	6000766610	BAYARAN CAJ KUARANTIN
1004	4210701867	R309700	DZ	8/9/2021	-500.00	42091201	D4	G000	42091201	6000774237	BAYARAN CAJ KUARANTIN
1005	4210835090		DZ	23/11/2020	-100.00	42091201	D4	G000	42091201	6000701858	BAYARAN PESAKIT LUAR
1006	4210950371	R309798	DZ	12/9/2021	-550.00	42091201	D4	G000	42091201	6000775515	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
1007	4211056394		DZ	26/11/2020	-200.00	42091201	D4	G000	42091201	6000697945	BAYARAN CAJ KUARANTIN COVID 19
1008	4211622439		DZ	6/12/2020	-580.00	42091201	D4	G000	42091201	6000703878	BAYARAN CAJ UJIAN RTK AB BAYARAN CAJ KUARANTIN CO
1009	4211807713	R310393	DZ	27/9/2021	-150.00	42091201	D4	G000	42091201	6000738239	BAYARAN CAJ KUARANTIN COVID 19
1010	4212266427	R310625	DZ	4/10/2021	-100.00	42091201	D4	G000	42091201	6000749558	BAYARAN CAJ KUARANTIN COVID 19
1011	4212708340	R310887	DZ	10/10/2021	-150.00	42091201	D4	G000	42091201	6000772066	BAYARAN CAJ KUARANTIN COVID 19
1012	4213021597	R311132	DZ	14/10/2021	-200.00	42091201	D4	G000	42091201	6000750466	BAYARAN CAJ KUARANTIN
1013	4215789094	R313036	DZ	28/11/2021	-150.00	42091201	D4	G000	42091201	6000772066	BAYARAN CAJ KUARANTIN COVID 19
					1,061,830.00				42091201		
1	4000009813	21000001	DR	14/3/2021	950.00	42091501	D4	G000	42091501	6000734638	CAJ BAYARAN KUARANTIN KAWALAN PENYAKITTELAH BAYAR
2	4000010058	21000002	DR	16/3/2021	900.00	42091501	D4	G000	42091501	6000735142	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
3	4000010059	21000003	DR	16/3/2021	950.00	42091501	D4	G000	42091501	6000735144	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
4	4000010291	21000004	DR	16/3/2021	950.00	42091501	D4	G000	42091501	6000735676	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
5	4000010292	21000005	DR	16/3/2021	600.00	42091501	D4	G000	42091501	6000735677	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
6	4000010293	21000006	DR	16/3/2021	950.00	42091501	D4	G000	42091501	6000735678	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
7	4000010294	21000007	DR	16/3/2021	900.00	42091501	D4	G000	42091501	6000735679	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
8	4000010295	21000008	DR	16/3/2021	900.00	42091501	D4	G000	42091501	6000735680	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
9	4000010440	21000009	DR	17/3/2021	1,000.00	42091501	D4	G000	42091501	6000736084	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)
10	4000010464	21000010	DR	18/3/2021	900.00	42091501	D4	G000	42091501	6000736264	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
11	4000010549	21000011	DR	19/3/2021	1,160.00	42091501	D4	G000	42091501	6000736789	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) DAN
12	4000011849	21000001	DR	27/8/2020	400.00	42091501	D4	G000	42091501	6000681188	BAYARAN PUSAT KUARANTINRM50/HARI x 8 HARI = RM400
13	4000012256	21000002	DR	3/9/2020	1,330.00	42091501	D4	G000	42091501	6000682877	BAYARAN PUSAT KUARANTIN RM 100.00 X 13 HARI = RM 1
14	4000012258	21000005	DR	3/9/2020	1,330.00	42091501	D4	G000	42091501	6000682892	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
15	4000012259	21000006	DR	3/9/2020	1,330.00	42091501	D4	G000	42091501	6000682903	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
16	4000013192	21000007	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686243	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13

17	4000013193	21000008	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686242	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
18	4000013199	21000009	DR	13/9/2020	580.00	42091501	D4	G000	42091501	6000686283	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
19	4000013200	21000010	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686281	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
20	4000013201	21000011	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686282	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
21	4000013202	21000012	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686284	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
22	4000013203	21000013	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686285	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
23	4000013204	21000014	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686286	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
24	4000013205	21000015	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686287	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
25	4000013206	21000016	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686288	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
26	4000013508	21000017	DR	16/9/2020	600.00	42091501	D4	G000	42091501	6000687195	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
27	4000013547	21000018	DR	17/9/2020	1,230.00	42091501	D4	G000	42091501	6000687662	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
28	4000013548	21000019	DR	17/9/2020	1,230.00	42091501	D4	G000	42091501	6000687665	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
29	4000013549	21000020	DR	17/9/2020	1,330.00	42091501	D4	G000	42091501	6000687671	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
30	4000014184	21000021	DR	27/9/2020	680.00	42091501	D4	G000	42091501	6000691002	BAYARAN PUSAT KUARANTIN RM 680.00
31	4000014185	21000022	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691003	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
32	4000014186	21000023	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691004	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
33	4000014187	21000024	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691005	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
34	4000014188	21000025	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691008	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
35	4000014189	21000026	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691009	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
36	4000014190	21000027	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691010	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
37	4000014191	21000028	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691012	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
38	4000014192	21000029	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691013	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
39	4000014193	21000030	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691014	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
40	4000014194	21000031	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691015	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
41	4000014195	21000032	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691016	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
42	4000014196	21000033	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691017	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
43	4000014197	21000034	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691019	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
44	4000014198	21000035	DR	27/9/2020	580.00	42091501	D4	G000	42091501	6000691020	BAYARAN PUSAT KUARANTIN RM 580.00
45	4000014199	21000036	DR	27/9/2020	580.00	42091501	D4	G000	42091501	6000691021	BAYARAN PUSAT KUARANTIN RM 580.00
46	4000014200	21000037	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691023	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
47	4000014201	21000038	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691024	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
48	4000014202	21000039	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691025	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
49	4000014203	21000040	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691026	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
50	4000015419	21000041	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000267786	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
51	4000015420	21000042	DR	12/10/2020	630.00	42091501	D4	G000	42091501	6000695057	BAYARAN PUSAT KUARANTIN RM 630
52	4000015421	21000043	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695084	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
53	4000015422	21000044	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695085	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
54	4000015423	21000045	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695096	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
55	4000015424	21000046	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695082	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
56	4000015425	21000047	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695075	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
57	4000015426	21000048	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695073	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
58	4000015427	21000049	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695065	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
59	4000015428	21000050	DR	12/10/2020	530.00	42091501	D4	G000	42091501	6000695059	BAYARAN PUSAT KUARANTIN RM 530.00
60	4000015543	21000051	DR	13/10/2020	630.00	42091501	D4	G000	42091501	6000695395	BAYARAN PUSAT KUARANTIN RM 630.00
61	4000016036	21000052	DR	19/10/2020	630.00	42091501	D4	G000	42091501	6000696900	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
62	4000016037	21000053	DR	19/10/2020	830.00	42091501	D4	G000	42091501	6000696899	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
63	4000016038	21000054	DR	19/10/2020	500.00	42091501	D4	G000	42091501	6000696897	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
64	4000016039	21000055	DR	19/10/2020	630.00	42091501	D4	G000	42091501	6000696896	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
65	4000016040	21000056	DR	19/10/2020	630.00	42091501	D4	G000	42091501	6000696885	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
66	4000016041	21000057	DR	19/10/2020	1,330.00	42091501	D4	G000	42091501	6000696883	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
67	4000016042	21000058	DR	19/10/2020	1,330.00	42091501	D4	G000	42091501	6000696881	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
68	4000016043	21000059	DR	19/10/2020	1,330.00	42091501	D4	G000	42091501	6000696864	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
69	4000016472	21000060	DR	26/10/2020	1,330.00	42091501	D4	G000	42091501	6000698652	BAYARAN PUSAT KUARANTIN RM 1330.00
70	4000016473	21000061	DR	26/10/2020	630.00	42091501	D4	G000	42091501	6000698651	BAYARAN PUSAT KUARANTINBAYARAN TELAH DI BUAT PD 2
71	4000017645	21000062	DR	12/11/2020	630.00	42091501	D4	G000	42091501	6000702441	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
72	4000017888	21000067	DR	17/11/2020	600.00	42091501	D4	G000	42091501	6000703274	
73	4000017890	21000066	DR	17/11/2020	600.00	42091501	D4	G000	42091501	6000703275	

74	4000017891	21000065	DR	17/11/2020	630.00	42091501	D4	G000	42091501	6000703286	
75	4000017892	21000064	DR	17/11/2020	630.00	42091501	D4	G000	42091501	6000703287	
76	4000017893	21000063	DR	17/11/2020	380.00	42091501	D4	G000	42091501	6000703289	
77	4000017937	21000068	DR	17/11/2020	630.00	42091501	D4	G000	42091501	6000703458	BAYARAN PUSAT KUARANTIN
78	4000018907	21000069	DR	2/12/2020	630.00	42091501	D4	G000	42091501	6000707180	BAKI PUSAT KUARANTIN - RM 630.00
79	4000019274	21000070	DR	7/12/2020	630.00	42091501	D4	G000	42091501	6000708371	BAYARAN PUSAT KUARANTIN DAN RTK
80	4000019352	21000071	DR	8/12/2020	630.00	42091501	D4	G000	42091501	6000708715	BAYARAN PUSAT KUARANTIN
81	4000019438	21000072	DR	9/12/2020	650.00	42091501	D4	G000	42091501	6000709048	BAYARAN PUSAT KUARANTIN
82	4000019758	21000073	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000709987	BAYARAN PUSAT KUARANTIN
83	4000019759	21000078	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000710008	BAYARAN PUSAT KUARANTIN
84	4000019760	21000079	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000710009	BAYARAN PUSAT KUARANTIN
85	4000019761	21000074	DR	13/12/2020	1,130.00	42091501	D4	G000	42091501	6000709989	BAYARAN PUSAT KUARANTIN
86	4000019762	21000075	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000709990	BAYARAN PUSAT KUARANTIN
87	4000019763	21000076	DR	13/12/2020	330.00	42091501	D4	G000	42091501	6000710006	BAYARAN PUSAT KUARANTIN
88	4000019764	21000077	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000710007	BAYARAN PUSAT KUARANTIN
89	4000019785	21000080	DR	14/12/2020	630.00	42091501	D4	G000	42091501	6000710126	BAYARAN PUSAT KUARANTIN
90	4000020141	21000081	DR	20/12/2020	930.00	42091501	D4	G000	42091501	6000712225	BAYARAN PUSAT KUARANTIN
					90,650.00				42091501		
1	4000040085	21000088	DR	10/10/2021	7,500.00	42093101	D4	G000	42093101	6000449031	TUNTUTAN BAYARAN SEWA BAGI BULAN OKTOBER 2021 (KAF
2	4000044643	21000094	DR	10/11/2021	7,500.00	42093101	D4	G000	42093101	6000449031	TUNTUTAN BAYARAN SEWA BAGI BULAN NOVEMBER 2021
3	4301611312		D3	9/2/2021	61.00	42093101	D4	G000	42093101	1042093101	000973054000973096
4	4304245735		D3	6/4/2021	71.00	42093101	D4	G000	42093101	1042093101	mnr : 000622488
5	4304245767		D3	6/4/2021	71.00	42093101	D4	G000	42093101	1042093101	mnr : 000622488
6					15,203.00				42093101		
1	4000039511	21000039	DR	6/10/2021	225.00	42099901	D4	G000	42099901	6000755525	BAYARAN SEWAAN BAGI BULAN OKTOBER 2021 DI ATAS TAP
2	4000044466	21000042	DR	10/11/2021	500.00	42099901	D4	G000	42099901	6000505354	BAYARAN SEWAAN BAGI BULAN NOVEMBER 2021 : PENYEWAA
3	4000044468	21000043	DR	10/11/2021	225.00	42099901	D4	G000	42099901	6000755525	BAYARAN SEWAAN BAGI BULAN NOVEMBER 2021 DI ATAS TA
					950.00				42099901		
1	4000035261	21000001	DR	8/9/2021	3,300.00	47022051	D7	L776	47022051	6000775324	TUNTUTAN YURAN PROGRAM LATIHAN PEMBIAYAAN IPK PROG
2	4000035262	21000002	DR	8/9/2021	1,700.00	47022051	D7	L776	47022051	6000775324	47022051-TUNTUTAN YURAN PROGRAM LATIHAN PEMBIAYAAN
3	4000046928	21000004	DR	25/11/2021	600.00	47022051	D7	L776	47022051	6000799048	TUNTUTAN YURAN PROGRAM ELEKTRIKAL USAHASAMA ILPPG
4	4000046930	21000003	DR	25/11/2021	3,600.00	47022051	D7	L776	47022051	6000583539	TUNTUTAN YURAN KURSUS SEPARUH MASA PENJAGA JENTERA
					9,200.00				47022051		
1	4000044229	21000010	DR	9/11/2021	1,600.00	47022161	D7	L760	47022161	6000567127	BAYARAN KURSUS: AIR CONDITIONER TECHNICIAN (ACCT)
2	4000044230	21000011	DR	9/11/2021	40.00	47022161	D7	L760	47022161	6000793221	BAYARAN NOTA KURSUS: AIR CONDITIONER TECHNICIAN (A
3	4000046234	21000012	DR	22/11/2021	40.00	47022161	D7	L760	47022161	6000793221	BAYARAN NOTA KURSUS: AIR CONDITIONER TECHNICIAN (A
4	4000046235	21000013	DR	22/11/2021	1,600.00	47022161	D7	L760	47022161	6000567127	BAYARAN KURSUS: AIR CONDITIONER TECHNICIAN (ACCT)
					3,280.00				47022161		
1	4000017166	21000004	DR	2/5/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN APRIL 2021 DI ILP TANGK
2	4000027075	21000009	DR	14/7/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN MEI 2021 DI ILP TANGKAK
3	4000027076	21000010	DR	14/7/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN JUN 2021 DI ILP TANGKAK
4	4000027077	21000011	DR	14/7/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN JULAI 2021 DI ILP TANGK
5	4000032413	21000013	DR	22/8/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN OGOS 2021 DI ILP TANGKA
6	4000033851	21000015	DR	1/9/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN SEPTEMBER 2021 DI ILP T
7	4000037259	21000018	DR	22/9/2021	500.00	47022201	D7	G000	47022201	6000777235	BIL SEWAAN KAFETERIA BULAN FEBRUARI 2020 DI ILP TA
8	4000037261	21000016	DR	22/9/2021	40.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
9	4000037262	21000017	DR	22/9/2021	40.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH)BULA
10	4000037459	21000019	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
11	4000037460	21000020	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
12	4000037463	21000022	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
13	4000037464	21000021	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
14	4000037510	21000023	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
15	4000037511	21000024	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
16	4000037512	21000025	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
17	4000037513	21000026	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
18	4000037514	21000027	DR	23/9/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
19	4000039513	21000029	DR	5/10/2021	300.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN OKTOBER 2021 DI ILP TAN

20	4000039514	21000030	DR	5/10/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
21	4000044830	21000032	DR	10/11/2021	300.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN NOVEMBER 2021 DI ILP TA
22	4000044832	21000033	DR	10/11/2021	20.00	47022201	D7	G000	47022201	6000016639	BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) BULA
					5,000.00				47022201		
1	9901170209	T0000393	Z3	11/2/2016	373.00	47041021	D7	G000	47041021	6000514578	ABT_HUTANG_HASIL_KSM
2	9901170252	T0003153	Z3	19/2/2017	172.00	47041021	D7	G000	47041021	6000514832	ABT_HUTANG_HASIL_KSM
3	9901170298	T0000209	Z3	22/2/2016	253.00	47041021	D7	G000	47041021	6000514575	ABT_HUTANG_HASIL_KSM
4	9901170321	T0001681	Z3	26/9/2017	151.00	47041021	D7	G000	47041021	6000514782	ABT_HUTANG_HASIL_KSM
5	9901170384	T0005721	Z3	8/11/2016	519.00	47041021	D7	G000	47041021	6000514488	ABT_HUTANG_HASIL_KSM
6	9901170410	T0001497	Z3	21/5/2017	40.00	47041021	D7	G000	47041021	6000514805	ABT_HUTANG_HASIL_KSM
7	9901170430	T0002777	Z3	28/3/2017	173.00	47041021	D7	G000	47041021	6000514821	ABT_HUTANG_HASIL_KSM
8	9901170473	T0005537	Z3	13/11/2016	473.00	47041021	D7	G000	47041021	6000514485	ABT_HUTANG_HASIL_KSM
9	9901170583	T0001129	Z3	18/2/2015	433.00	47041021	D7	G000	47041021	6000514661	ABT_HUTANG_HASIL_KSM
10	9901170603	T0002409	Z3	16/5/2017	173.00	47041021	D7	G000	47041021	6000514808	ABT_HUTANG_HASIL_KSM
11	9901170613	T0003057	Z3	24/2/2016	333.00	47041021	D7	G000	47041021	6000514568	ABT_HUTANG_HASIL_KSM
12	9901170672	T0000945	Z3	24/8/2015	293.00	47041021	D7	G000	47041021	6000068036	ABT_HUTANG_HASIL_KSM
13	9901170724	T0004345	Z3	12/12/2017	146.00	47041021	D7	G000	47041021	6000387295	ABT_HUTANG_HASIL_KSM
14	9901170750	T0000121	Z3	6/3/2017	438.00	47041021	D7	G000	47041021	6000514831	ABT_HUTANG_HASIL_KSM
15	9901170760	T0000761	Z3	29/11/2017	173.00	47041021	D7	G000	47041021	6000514746	ABT_HUTANG_HASIL_KSM
16	9901170847	T0000577	Z3	11/1/2016	390.00	47041021	D7	G000	47041021	6000514590	ABT_HUTANG_HASIL_KSM
17	9901170870	T0002049	Z3	20/6/2017	120.00	47041021	D7	G000	47041021	6000052975	ABT_HUTANG_HASIL_KSM
18	9901170877	T0002497	Z3	13/11/2016	635.00	47041021	D7	G000	47041021	6000514484	ABT_HUTANG_HASIL_KSM
19	9901170900	T0003977	Z3	29/6/2015	253.00	47041021	D7	G000	47041021	6000514622	ABT_HUTANG_HASIL_KSM
					5,541.00				47041021		
1	4000039084	21000013	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
2	4000039085	21000014	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
3	4000039089	21000015	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
4	4000039090	21000016	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
					6,000.00				53020201		
1	4208009400	R300571	DZ	1/10/2020	-200.00	62320101	E4	G000	62330106	1062330106	YURAN PENGAJIAN SEPENUH MASA SPP3
2	4500097295		DF	1/10/2020	200.00	62320101	E4	G000	62330106	1062330106	YURAN PENGAJIAN SEPENUH MASA SPP3
					0.00				62330106		
					1,434,388.20						