

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
1	26060101	26060101	21000050	28/4/2021	300.00	DR	G000	4000016755	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 7220 MU
2	26060101	26060101	21000047	18/4/2021	784.60	DR	G000	4000015107	6000004517	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 206, PT
3	26060101	26060101	21000054	3/5/2021	6671.00	DR	G000	4000017405	6000060859	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 20805 H
4	26060101	26060101	21000052	29/4/2021	300.00	DR	G000	4000016900	6000750816	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 3262 GM
5	26060101	26060101	21000056	5/5/2021	15015.00	DR	G000	4000017710	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 24441,
6	26060101	26060101	21000060	24/5/2021	181.00	DR	G000	4000020020	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 34803 M
7	26060101	26060101	21000059	20/5/2021	300.00	DR	G000	4000019671	6000004517	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 1131, P
8	26060101	26060101	21000057	9/5/2021	574.50	DR	G000	4000018228	6000004517	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 4374-PT
9	26060101	26060101	21000049	27/4/2021	1308.00	DR	G000	4000016670	6000750334	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 7918 MU
10	26060101	26060101	21000055	5/5/2021	20000.00	DR	G000	4000017672	6000032692	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 239817,
11	26060101	26060101	21000036	31/3/2021	256.00	DR	G000	4000012298	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 48685 M
12	26060101	26060101	21000048	20/4/2021	150.00	DR	G000	4000015563	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 12531 M
13	26060101	26060101	21000051	28/4/2021	150.00	DR	G000	4000016895	6000750709	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 12943
14	26060101	26060101	21000061	25/5/2021	5155.40	DR	G000	4000020459	6000004517	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT PTD 134
		26060101			51145.50					
1	26060102	26060102	21000011	22/3/2021	150.00	DR	G000	4000011005	6000054331	INVOIS BAGI PENILAIAN HARTA PUSAKA ENDON BINTE HAJ
2	26060102	26060102	21000018	19/4/2021	150.00	DR	G000	4000015342	6000367535	INV BAGI PENILAIAN HARTA PUSAKA TEE KOON SIONG (SI
3	26060102	26060102	21000020	9/5/2021	1050.00	DR	G000	4000018246	6000752909	INVOIS PENILAIAN TANAH MILIK LEMBAGA GETAH MALAYSI
		26060102			1350.00					
1	26060103	26060103	21000014	30/5/2021	300.00	DR	G000	4000020733	6000037442	FI IKHTISAS NILAIAN LOT 2518 SEBANYAK 25/120
2	26060103	26060103	21000016	30/5/2021	150.00	DR	G000	4000020735	6000022397	FI IKHTISAS BAGI NILAIAN HARTANAH LOW WE KUANG, SI
3	26060103	26060103	21000015	30/5/2021	152.50	DR	G000	4000020734	6000022397	FI IKHTISAS LOW WE KUANG, SIMATI, HSM888, PTD5468
4	26060103	26060103	21000017	31/5/2021	223.50	DR	G000	4000020848	6000022397	FI IKHTISAS BAGI NILAIAN HARTANAH LOW WE KUANG SIM
		26060103			826.00					
1	26060104	26060104	21000005	19/5/2021	1000.00	DR	G000	4000019670	6000754826	Tuntutan Fi Ikhtisas Laporan Penilaian Awal Pengam
		26060104			1000.00					
1	26060105	26060105	21000018	1/4/2021	150.00	DR	G000	4000012556	6000413909	BAYARAN FI IKHTISAS - LOT 207 MUKIM SERI MENANTI M
2	26060105	26060105	21000014	15/3/2021	8412.00	DR	G000	4000009815	6000732796	BAYARAN FI IKHTISAS - LAPORAN NILAIAN PAJAKAN TANA
		26060105			8562.00					
1	36021111	36021111		9/2/2021	316.00	D3	G000	4301621809	1036021111	
		36021111			316.00					
1	38040400	38040400	21000557	9/5/2021	195.00	DR	G000	4000019361	6000673530	BAYARAN PEMERIKSAAN KAPAL PUTERI NILAM SATUJ(IK)0
2	38040400	38040400	21000476	20/4/2021	9595.00	DR	G000	4000015551	6000676230	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL BAKTERIA B
3	38040400	38040400	21000525	29/4/2021	195.00	DR	G000	4000017315	6000673530	BAYARAN PEMERIKSAAN KAPAL MT ORKIM GLORYJ(IK)0077
4	38040400	38040400	21000474	20/4/2021	8720.00	DR	G000	4000015546	6000676230	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL AIR BAKTER
5	38040400	38040400	21000617	23/5/2021	420.00	DR	G000	4000019925	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG PORTOVENEREJ(IK)009
6	38040400	38040400	21000573	11/5/2021	270.00	DR	G000	4000019360	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG PUTERI NILAM SATUJ(
7	38040400	38040400	21000567	9/5/2021	570.00	DR	G000	4000019362	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG PORTOVENEREJ(IK)008
8	38040400	38040400	21000473	20/4/2021	7340.00	DR	G000	4000015548	6000676230	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL AIR BAKTER
9	38040400	38040400	21000519	27/4/2021	245.00	DR	G000	4000016885	6000673530	BAYARAN PEMERIKSAAN KAPAL RT CHAMPIONJ(IK)00804/2
10	38040400	38040400	21000526	29/4/2021	295.00	DR	G000	4000017334	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG PUTERI NILAM SATUJ(
11	38040400	38040400	21000184	21/2/2021	20.00	DR	G000	4000011233	6000006818	BAYARAN PEMERIKSAAN KAPAL SAPURA CONQUESTSJ(IK)00

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
12	38040400	38040400	21000550	4/5/2021	195.00	DR	G000	4000017691	6000673530	BAYARAN PEMERIKSAAN KAPAL SAPURA ACHIEVERJ(IK)006
13	38040400	38040400	21000514	26/4/2021	145.00	DR	G000	4000016462	6000673530	BAYARAN PEMERIKSAAN KAPAL LNG LERICIJ(IK)00798/21
14	38040400	38040400	21000492	21/4/2021	1500.00	DR	G000	4000015684	6000667963	BAYARAN FLASH POINT JIK 00682/21 SEHINGGA JIK 007
		38040400			29705.00					
1	39040900	39040900	21000149	28/10/2020	100.00	DR	G000	4000016668	6000697994	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
2	39040900	39040900	21000007	26/1/2021	300.00	DR	G000	4000003201	6000684922	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
3	39040900	39040900	21000042	15/4/2021	1000.00	DR	G000	4000014755	6000746348	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
4	39040900	39040900	21000146	28/10/2020	100.00	DR	G000	4000016666	6000697991	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
5	39040900	39040900	17000001	16/2/2021	120.00	DD	G000	4100000128	6000684922	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
6	39040900	39040900	21000019	26/1/2021	300.00	DR	G000	4000003216	6000721926	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ: AIP/TT/J/00
7	39040900	39040900	21000041	15/4/2021	300.00	DR	G000	4000014754	6000746347	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
8	39040900	39040900	21000144	15/10/2020	300.00	DR	G000	4000015892	6000696354	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
9	39040900	39040900	17000002	16/2/2021	120.00	DD	G000	4100000129	6000721926	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
10	39040900	39040900	21000043	15/4/2021	900.00	DR	G000	4000014756	6000746348	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (ALP/PS/S
11	39040900	39040900	21000134	28/9/2020	100.00	DR	G000	4000014322	6000691507	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
12	39040900	39040900	21000046	20/4/2021	300.00	DR	G000	4000015527	6000747895	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESENNO.RUJ:
13	39040900	39040900	21000056	24/5/2021	300.00	DR	G000	4000020252	6000755570	KOMPAUN LEWAT MEMPERBAHARUI LESEN (MM2H)NO.RUJ: A
14	39040900	39040900	21000048	20/4/2021	300.00	DR	G000	4000015530	6000746347	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESENNO.RUJ:
15	39040900	39040900	21000051	20/4/2021	100.00	DR	G000	4000015533	6000747914	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGNO.RUJ: AIP/T
16	39040900	39040900	21000070	21/7/2020	300.00	DR	G000	4000009594	6000670347	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
17	39040900	39040900		16/2/2021	-180.00	DZ	G000	4201792038	6000684922	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
18	39040900	39040900	21000054	24/5/2021	300.00	DR	G000	4000020250	6000755568	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
19	39040900	39040900	21000050	20/4/2021	100.00	DR	G000	4000015532	6000747913	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESEN TGNO.RU
20	39040900	39040900		16/2/2021	-180.00	DZ	G000	4201792187	6000721926	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ:AIP/TT/J/001
21	39040900	39040900	21000049	20/4/2021	100.00	DR	G000	4000015531	6000747912	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGNO.RUJ: AIP/T
22	39040900	39040900	21000053	24/5/2021	300.00	DR	G000	4000020249	6000755569	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
23	39040900	39040900	21000052	24/5/2021	300.00	DR	G000	4000020248	6000611407	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
24	39040900	39040900	21000055	24/5/2021	100.00	DR	G000	4000020251	6000755716	KOMPAUN LEWAT MEMPERBAHARUI KAD TGNO.RUJ: AIP/TG/
		39040900			5780.00					
1	41220330	41220330	T0000336	24/8/2014	1711.15	Z3	G000	9900119279	6000264373	ABT_HUTANG_LAIN_KPM
2	41220330	41220330	T0000337	20/10/2014	22000.00	Z3	G000	9900119280	6000621315	ABT_HUTANG_LAIN_KPM
3	41220330	41220330	T0000338	9/8/2017	1032.95	Z3	G000	9900119281	6000621311	ABT_HUTANG_LAIN_KPM
		41220330			24744.10					
1	42090101	42090101	21000062	19/5/2021	15750.00	DR	G000	4000019544	6000380712	TUNTUTAN BAYARAN SEWAAN PREMIS DEMIS BULAN JUN202
		42090101			15750.00					
1	42090501	42090501	21000042	1/5/2021	315.00	DR	G000	4000017159	6000529809	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
2	42090501	42090501		9/2/2021	99.00	D3	G000	4301617306	1042090501	HSNI/3820/21
3	42090501	42090501		31/5/2021	14.00	D3	G000	4307187549	1042090501	DEPOSIT WAD WNM 9 OBSTETRIKKELAS 3
4	42090501	42090501	R316933	31/5/2021	-10.00	DZ	G000	4207286108	1042090501	BAYARAN X RAY SINGLE PROJECTION
5	42090501	42090501		31/5/2021	10.00	D3	G000	4307179951	1042090501	BAYARAN X RAY SINGLE PROJECTION
6	42090501	42090501	R316988	31/5/2021	-14.00	DZ	G000	4207293719	1042090501	DEPOSIT WAD WNM 9 OBSTETRIKKELAS 3
		42090501			414.00					

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
1	42090601	42090601	2100023	1/4/2021	18000.00	DR	G000	4000012549	6000584426	SEWAAN PREMIS DEMIS -KEDAI SERBANEKA BAGI BULAN A
2	42090601	42090601	2100004	3/1/2021	7000.00	DR	G000	4000000016	6000007301	BAYARAN SEWAAN PREMIS DEMIS -KAFETERIA MY MUMS CAF
3	42090601	42090601	21000010	2/2/2021	18000.00	DR	G000	4000003904	6000584426	BAY.SEWAAN PREMIS DEMIS KEDAI SERBANEKA BAGI BULAN
4	42090601	42090601	21000013	25/2/2021	2250.00	DR	G000	4000007414	6000007301	NOTIS PENAMATAN PERNIAGAAN DI KAFETERIA RUJUK:HEB
5	42090601	42090601	19000005	22/4/2021	-1125.00	DG	G000	4100000584	6000007301	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
6	42090601	42090601	21000005	3/1/2021	18000.00	DR	G000	4000000017	6000584426	BAYARAN SEWAAN PREMIS DEMIS- KEDAI SERBANEKABAGI
7	42090601	42090601	21000017	1/3/2021	18000.00	DR	G000	4000007828	6000584426	BAYARAN SEWA PREMIS DEMIS -KEDAI SERBANEKA BULAN M
8	42090601	42090601	19000011	22/4/2021	-9000.00	DG	G000	4100000550	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
9	42090601	42090601	19000008	22/4/2021	-9000.00	DG	G000	4100000547	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
10	42090601	42090601	21000027	2/5/2021	9000.00	DR	G000	4000017173	6000584426	SEWAAN PREMIS DEMIS -KEDAI SERBANEKA BAGI BULAN M
11	42090601	42090601	19000004	22/4/2021	-3500.00	DG	G000	4100000552	6000007301	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
12	42090601	42090601	19000009	22/4/2021	-9000.00	DG	G000	4100000548	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
13	42090601	42090601	19000010	22/4/2021	-9000.00	DG	G000	4100000549	6000584426	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
		42090601			49625.00					
1	42091201	42091201	21000198	14/10/2020	900.00	DR	G000	4000015668	6000695873	BAYARAN CAJ KUARANTIN COVID 19
2	42091201	42091201	21000211	15/10/2020	1300.00	DR	G000	4000015927	6000696426	BAYARAN CAJ KUARANTIN COVID 19
3	42091201	42091201	21000217	19/10/2020	1430.00	DR	G000	4000016033	6000696916	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
4	42091201	42091201	21000222	19/10/2020	1430.00	DR	G000	4000016085	6000697079	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
5	42091201	42091201	21000250	26/10/2020	1400.00	DR	G000	4000016539	6000698901	BAYARAN CAJ KUARANTIN COVID 19
6	42091201	42091201	21000082	8/9/2020	1400.00	DR	G000	4000012693	6000684574	BAYARAN CAJ KUARANTIN COVID 19
7	42091201	42091201	21000084	8/9/2020	1550.00	DR	G000	4000012695	6000684596	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
8	42091201	42091201	21000103	13/9/2020	1400.00	DR	G000	4000013197	6000686292	BAYARAN CAJ KUARANTIN COVID 19
9	42091201	42091201	21000146	24/9/2020	500.00	DR	G000	4000014060	6000690326	BAYARAN CAJ KUARANTIN COVID 19
10	42091201	42091201	21000148	27/9/2020	1400.00	DR	G000	4000014181	6000690996	BAYARAN CAJ KUARANTIN COVID 19
11	42091201	42091201	21000149	29/9/2020	10550.00	DR	G000	4000014360	6000691862	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
12	42091201	42091201	21000159	4/10/2020	1430.00	DR	G000	4000014760	6000693134	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPIS
13	42091201	42091201	21000165	5/10/2020	1430.00	DR	G000	4000014893	6000693399	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
14	42091201	42091201	21000167	5/10/2020	1430.00	DR	G000	4000014895	6000693383	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
15	42091201	42091201	21000170	5/10/2020	1430.00	DR	G000	4000014899	6000693434	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
16	42091201	42091201	21000265	3/11/2020	1430.00	DR	G000	4000016876	6000700145	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
17	42091201	42091201	21000280	10/11/2020	1430.00	DR	G000	4000017460	6000701856	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
18	42091201	42091201	21000300	15/11/2020	1430.00	DR	G000	4000017781	6000702950	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
19	42091201	42091201	21000306	16/11/2020	1430.00	DR	G000	4000017872	6000703160	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
20	42091201	42091201	21000351	2/12/2020	1230.00	DR	G000	4000019054	6000707510	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
21	42091201	42091201	21000384	21/12/2020	800.00	DR	G000	4000020157	6000712265	BAYARAN CAJ KUARANTIN COVID 19
22	42091201	42091201	21000007	3/1/2021	900.00	DR	G000	4000000007	6000715869	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
23	42091201	42091201	21000013	5/1/2021	1000.00	DR	G000	4000000207	6000716352	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
24	42091201	42091201	21000246	24/3/2021	1000.00	DR	G000	4000011416	6000738217	BAYARAN CAJ KUARANTIN COVID -19RM100.00 X 10 HARI
25	42091201	42091201	21000200	4/3/2021	1000.00	DR	G000	4000008297	6000731573	BAYARAN CAJ KUARANTIN COVID 19
26	42091201	42091201	21000212	10/3/2021	1000.00	DR	G000	4000009423	6000732672	BAYARAN CAJ KUARANTIN RM100.00 X 10 HARI = RM1000
27	42091201	42091201	21000214	10/3/2021	700.00	DR	G000	4000009425	6000732675	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 7 HARI =
28	42091201	42091201	21000218	10/3/2021	1000.00	DR	G000	4000009429	6000732615	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
29	42091201	42091201	21000225	24/3/2021	700.00	DR	G000	4000011341	6000738074	BAYARAN CAJ KUARANTIN COVID 19
30	42091201	42091201	21000231	24/3/2021	1000.00	DR	G000	4000011347	6000738127	BAYARAN CAJ KUARANTIN COVID 19
31	42091201	42091201	21000038	12/1/2021	1000.00	DR	G000	4000001203	6000718457	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
32	42091201	42091201	21000044	14/1/2021	500.00	DR	G000	4000001609	6000719250	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
33	42091201	42091201	21000103	31/1/2021	1000.00	DR	G000	4000003650	6000722392	BAYARAN CAJ KUARANTIN COVID 19
34	42091201	42091201	21000118	3/2/2021	1000.00	DR	G000	4000004411	6000723699	BAYARAN CAJ KUARANTIN COVID 19
35	42091201	42091201	21000124	3/2/2021	1210.00	DR	G000	4000004417	6000723664	BAYARAN CAJ RTK AGBAYARAN CAJ PCRBAYARAN CAJ KUA
36	42091201	42091201	21000137	18/2/2021	1000.00	DR	G000	4000006148	6000727400	BAYARAN CAJ KUARANTIN COVID 19
37	42091201	42091201	21000149	18/2/2021	1000.00	DR	G000	4000006215	6000727674	BAYARAN CAJ KUARANTIN COVID 19
38	42091201	42091201	21000153	18/2/2021	1000.00	DR	G000	4000006219	6000727644	BAYARAN CAJ KUARANTIN COVID 19
39	42091201	42091201		12/5/2021	-100.00	DZ	G000	4206492275	6000750460	BAYARAN CAJ KUARANTIN COVID 19
40	42091201	42091201	21000398	10/5/2021	1000.00	DR	G000	4000018684	6000753100	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
41	42091201	42091201	21000411	11/5/2021	1000.00	DR	G000	4000018782	6000753604	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
42	42091201	42091201	21000413	11/5/2021	1000.00	DR	G000	4000018784	6000753602	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
43	42091201	42091201	21000383	9/5/2021	1000.00	DR	G000	4000018232	6000752904	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
44	42091201	42091201	21000385	9/5/2021	1210.00	DR	G000	4000018234	6000752901	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
45	42091201	42091201	21000389	9/5/2021	1000.00	DR	G000	4000018238	6000752886	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
46	42091201	42091201	21000396	10/5/2021	1000.00	DR	G000	4000018682	6000753222	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
47	42091201	42091201	21000318	22/4/2021	1000.00	DR	G000	4000015812	6000748737	BAYARAN CAJ KUARANTIN COVID 19
48	42091201	42091201	21000320	22/4/2021	700.00	DR	G000	4000015814	6000748739	BAYARAN CAJ KUARANTIN COVID 19
49	42091201	42091201	21000324	22/4/2021	1000.00	DR	G000	4000015818	6000748760	BAYARAN CAJ KUARANTIN COVID 19
50	42091201	42091201	21000346	22/4/2021	1000.00	DR	G000	4000015943	6000748854	BAYARAN CAJ KUARANTIN COVID 19
51	42091201	42091201	21000348	22/4/2021	1000.00	DR	G000	4000015945	6000748856	BAYARAN CAJ KUARANTIN COVID 19
52	42091201	42091201	21000355	26/4/2021	700.00	DR	G000	4000016351	6000749670	BAYARAN CAJ KUARANTIN COVID 19
53	42091201	42091201	21000361	26/4/2021	1000.00	DR	G000	4000016357	6000749644	BAYARAN CAJ KUARANTIN COVID 19
54	42091201	42091201	21000019	6/8/2020	2100.00	DR	G000	4000010493	6000675453	BAYARAN CAJ KUARANTIN (RM150 x 14 HAR)
55	42091201	42091201	21000024	12/8/2020	1400.00	DR	G000	4000010887	6000676913	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
56	42091201	42091201		14/9/2020	-500.00	DZ	G000	4207028070	6000681370	BAYARAN CAJ KUARANTIN DI ILA
57	42091201	42091201	21000213	15/10/2020	1330.00	DR	G000	4000015929	6000696424	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
58	42091201	42091201	21000248	25/10/2020	1330.00	DR	G000	4000016460	6000697919	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
59	42091201	42091201	21000086	8/9/2020	1580.00	DR	G000	4000012697	6000684613	BAYARAN CAJ KUARANTIN COVID 19BAYARAN UJIAN RTK P
60	42091201	42091201	21000092	9/9/2020	1430.00	DR	G000	4000012864	6000685242	BAYARAN KUARANTIN COVID 19BAYARAN RTK AB
61	42091201	42091201	21000099	11/9/2020	1400.00	DR	G000	4000013095	6000685889	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
62	42091201	42091201	21000112	21/9/2020	1400.00	DR	G000	4000013799	6000689231	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
63	42091201	42091201	21000003	3/1/2021	1000.00	DR	G000	4000000003	6000715866	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
64	42091201	42091201	21000005	3/1/2021	1000.00	DR	G000	4000000005	6000715863	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
65	42091201	42091201	21000264	3/11/2020	1430.00	DR	G000	4000016874	6000700144	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
66	42091201	42091201	21000282	10/11/2020	1430.00	DR	G000	4000017462	6000701859	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
67	42091201	42091201	21000284	10/11/2020	1430.00	DR	G000	4000017464	6000701876	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
68	42091201	42091201	21000287	10/11/2020	1580.00	DR	G000	4000017468	6000701885	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
69	42091201	42091201	21000294	12/11/2020	1430.00	DR	G000	4000017683	6000702494	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
70	42091201	42091201	21000296	12/11/2020	1430.00	DR	G000	4000017685	6000702522	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
71	42091201	42091201	21000307	16/11/2020	1430.00	DR	G000	4000017870	6000703191	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
72	42091201	42091201	21000320	24/11/2020	1430.00	DR	G000	4000018305	6000705010	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
73	42091201	42091201	21000323	24/11/2020	1430.00	DR	G000	4000018309	6000705034	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
74	42091201	42091201	21000347	2/12/2020	1430.00	DR	G000	4000019050	6000707539	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
75	42091201	42091201	21000352	3/12/2020	1580.00	DR	G000	4000019101	6000707544	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
76	42091201	42091201	21000382	21/12/2020	1030.00	DR	G000	4000020155	6000712278	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
77	42091201	42091201	21000232	24/3/2021	1210.00	DR	G000	4000011349	6000738126	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
78	42091201	42091201	21000277	5/4/2021	1000.00	DR	G000	4000012851	6000742186	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
79	42091201	42091201	21000151	18/2/2021	1210.00	DR	G000	4000006217	6000727671	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
80	42091201	42091201	21000162	18/2/2021	1000.00	DR	G000	4000006240	6000727690	BAYARAN CAJ KUARANTIN COVID 19
81	42091201	42091201	21000169	21/2/2021	1000.00	DR	G000	4000006640	6000728151	BAYARAN CAJ KUARANTIN COVID 19
82	42091201	42091201	21000196	4/3/2021	700.00	DR	G000	4000008293	6000731582	BAYARAN CAJ KUARANTIN COVID 19
83	42091201	42091201	21000198	4/3/2021	1210.00	DR	G000	4000008295	6000731575	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
84	42091201	42091201	21000202	4/3/2021	500.00	DR	G000	4000008299	6000731571	BAYARAN CAJ KUARANTIN COVID 19
85	42091201	42091201	21000216	10/3/2021	1000.00	DR	G000	4000009427	6000732655	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
86	42091201	42091201	21000036	12/1/2021	1000.00	DR	G000	4000001201	6000718501	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
87	42091201	42091201	21000042	12/1/2021	700.00	DR	G000	4000001207	6000718420	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
88	42091201	42091201	21000058	14/1/2021	300.00	DR	G000	4000001607	6000719229	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
89	42091201	42091201	21000105	31/1/2021	1000.00	DR	G000	4000003652	6000722384	BAYARAN CAJ KUARANTIN COVID 19
90	42091201	42091201	21000107	31/1/2021	1000.00	DR	G000	4000003654	6000722382	BAYARAN CAJ KUARANTIN COVID 19
91	42091201	42091201	21000115	1/2/2021	1000.00	DR	G000	4000003709	6000722888	BAYARAN CAJ KUARANTIN COVID 19
92	42091201	42091201	21000120	3/2/2021	1000.00	DR	G000	4000004413	6000723697	BAYARAN CAJ KUARANTIN COVID 19
93	42091201	42091201	21000122	3/2/2021	1000.00	DR	G000	4000004415	6000719239	BAYARAN CAJ KUARANTIN COVID 19
94	42091201	42091201	21000422	18/5/2021	800.00	DR	G000	4000019382	6000754227	BAYARAN CAJ KUARANTIN
95	42091201	42091201	21000430	20/5/2021	700.00	DR	G000	4000019688	6000754877	BAYARAN CAJ KUARANTIN
96	42091201	42091201	21000415	11/5/2021	1000.00	DR	G000	4000018786	6000753550	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
97	42091201	42091201	21000391	10/5/2021	610.00	DR	G000	4000018661	6000753233	BAYARAN CAJ UJIAN RTK ABBAYARAN CAJ UJIAN RT PCR
98	42091201	42091201	21000357	26/4/2021	1000.00	DR	G000	4000016353	6000749668	BAYARAN CAJ KUARANTIN COVID 19
99	42091201	42091201	21000359	26/4/2021	1000.00	DR	G000	4000016355	6000749666	BAYARAN CAJ KUARANTIN COVID 19
100	42091201	42091201	21000363	26/4/2021	1000.00	DR	G000	4000016359	6000749642	BAYARAN CAJ KUARANTIN COVID 19
101	42091201	42091201	21000316	22/4/2021	1210.00	DR	G000	4000015810	6000748720	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
102	42091201	42091201	21000322	22/4/2021	1000.00	DR	G000	4000015816	6000748756	BAYARAN CAJ KUARANTIN COVID 19
103	42091201	42091201	21000344	22/4/2021	1210.00	DR	G000	4000015941	6000748851	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
104	42091201	42091201	21000021	12/8/2020	1400.00	DR	G000	4000010879	6000676885	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
105	42091201	42091201	21000123	22/9/2020	1430.00	DR	G000	4000013898	6000689662	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
106	42091201	42091201	21000131	23/9/2020	1400.00	DR	G000	4000014026	6000690164	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
107	42091201	42091201	21000174	6/10/2020	1430.00	DR	G000	4000014969	6000693715	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
108	42091201	42091201	21000214	15/10/2020	1300.00	DR	G000	4000015930	6000696422	BAYARAN CAJ KUARANTIN COVID 19
109	42091201	42091201	21000228	20/10/2020	1300.00	DR	G000	4000016175	6000697428	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
110	42091201	42091201	21000244	22/10/2020	1400.00	DR	G000	4000016322	6000697939	BAYARAN CAJ KUARANTIN COVID 19
111	42091201	42091201	21000237	22/10/2020	1430.00	DR	G000	4000016324	6000697930	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
112	42091201	42091201	21000245	22/10/2020	1430.00	DR	G000	4000016328	6000697944	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
113	42091201	42091201	21000257	28/10/2020	1430.00	DR	G000	4000016673	6000699491	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
114	42091201	42091201	21000258	28/10/2020	1430.00	DR	G000	4000016675	6000699492	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
115	42091201	42091201	21000046	26/8/2020	1400.00	DR	G000	4000011769	6000680721	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
116	42091201	42091201	21000048	26/8/2020	700.00	DR	G000	4000011784	6000680721	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
117	42091201	42091201	21000346	2/12/2020	1400.00	DR	G000	4000019049	6000707540	BAYARAN CAJ KUARANTIN COVID 19
118	42091201	42091201	21000400	24/12/2020	800.00	DR	G000	4000020640	6000713335	BAYARAN CAJ KUARANTIN COVID 19
119	42091201	42091201	21000277	10/11/2020	1430.00	DR	G000	4000017426	6000701825	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
120	42091201	42091201	21000330	29/11/2020	700.00	DR	G000	4000018647	6000706485	BAYARAN CAJ KUARANTIN COVID 19
121	42091201	42091201	21000270	3/4/2021	1000.00	DR	G000	4000012848	6000742025	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
122	42091201	42091201	21000234	24/3/2021	1000.00	DR	G000	4000011350	6000738123	BAYARAN CAJ KUARANTIN COVID 19
123	42091201	42091201	21000243	24/3/2021	500.00	DR	G000	4000011356	6000738082	BAYARAN CAJ KUARANTIN COVID 19
124	42091201	42091201	21000248	28/3/2021	1210.00	DR	G000	4000011707	6000739506	BAYARAN CAJ PCRBAYARAN RTK AGBAYARAN CAJ KUARANT
125	42091201	42091201	21000140	18/2/2021	1000.00	DR	G000	4000006155	6000727584	BAYARAN CAJ KUARANTIN COVID 19
126	42091201	42091201	21000144	18/2/2021	1000.00	DR	G000	4000006159	6000727464	BAYARAN CAJ KUARANTIN COVID 19
127	42091201	42091201	21000179	25/2/2021	1000.00	DR	G000	4000007400	6000729809	BAYARAN CAJ KUARANTIN COVID 19
128	42091201	42091201	21000184	25/2/2021	1000.00	DR	G000	4000007406	6000729657	BAYARAN CAJ KUARANTIN COVID 19
129	42091201	42091201	21000026	7/1/2021	1000.00	DR	G000	4000000741	6000717311	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
130	42091201	42091201	21000031	10/1/2021	500.00	DR	G000	4000000959	6000718001	BAYARAN CAJ KUARANTIN COVID 19
131	42091201	42091201	21000047	14/1/2021	1030.00	DR	G000	4000001612	6000719246	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
132	42091201	42091201	21000049	14/1/2021	1000.00	DR	G000	4000001614	6000719239	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
133	42091201	42091201	21000053	14/1/2021	1000.00	DR	G000	4000001618	6000719235	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
134	42091201	42091201	21000065	14/1/2021	1000.00	DR	G000	4000001712	6000719417	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
135	42091201	42091201		15/4/2021	-200.00	DZ	G000	4204960884	6000740736	BAYARAN CAJ KUARANTIN COVID 19
136	42091201	42091201	21000433	20/5/2021	1000.00	DR	G000	4000019691	6000754824	BAYARAN CAJ KUARANTIN
137	42091201	42091201	21000403	11/5/2021	1000.00	DR	G000	4000018674	6000753186	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
138	42091201	42091201	21000379	5/5/2021	1000.00	DR	G000	4000017713	6000752163	BAYARAN CAJ KUARANTIN
139	42091201	42091201	21000350	26/4/2021	1000.00	DR	G000	4000016346	6000749748	BAYARAN CAJ KUARANTIN COVID 19
140	42091201	42091201	21000296	18/4/2021	1000.00	DR	G000	4000015111	6000746990	BAYARAN CAJ KUARANTIN COVID 19
141	42091201	42091201	21000332	22/4/2021	1000.00	DR	G000	4000015903	6000748783	BAYARAN CAJ KUARANTIN COVID 19
142	42091201	42091201	21000334	22/4/2021	1000.00	DR	G000	4000015905	6000748791	BAYARAN CAJ KUARANTIN COVID 19
143	42091201	42091201	21000278	5/4/2021	1000.00	DR	G000	4000013703	6000742189	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
144	42091201	42091201	21000284	14/4/2021	1000.00	DR	G000	4000014648	6000745925	BAYARAN CAJ KUARANTIN COVID 19
145	42091201	42091201	21000025	12/8/2020	900.00	DR	G000	4000010888	6000676912	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
146	42091201	42091201	21000208	15/10/2020	1430.00	DR	G000	4000015871	6000696326	BAYARAN CAJ KUARANTINBAYARAN CAJ RAPID TEST ANTIB
147	42091201	42091201	21000216	19/10/2020	1430.00	DR	G000	4000016032	6000696880	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
148	42091201	42091201	21000218	19/10/2020	1430.00	DR	G000	4000016034	6000696917	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
149	42091201	42091201	21000081	8/9/2020	1400.00	DR	G000	4000012692	6000684568	BAYARAN CAJ KUARANTIN COVID 19
150	42091201	42091201	21000083	8/9/2020	1550.00	DR	G000	4000012694	6000684586	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
151	42091201	42091201	21000100	11/9/2020	700.00	DR	G000	4000013096	6000685911	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
152	42091201	42091201	21000147	27/9/2020	1400.00	DR	G000	4000014180	6000690997	BAYARAN CAJ KUARANTIN COVID 19
153	42091201	42091201	21000166	5/10/2020	1430.00	DR	G000	4000014894	6000693396	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
154	42091201	42091201	21000199	14/10/2020	1400.00	DR	G000	4000015669	6000695870	BAYARAN CAJ KUARANTIN COVID 19

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
155	42091201	42091201	21000269	3/11/2020	730.00	DR	G000	4000016920	6000700320	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
156	42091201	42091201	21000281	10/11/2020	1430.00	DR	G000	4000017461	6000701858	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
157	42091201	42091201	21000297	12/11/2020	1430.00	DR	G000	4000017686	6000702523	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
158	42091201	42091201	21000301	15/11/2020	1580.00	DR	G000	4000017780	6000702956	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
159	42091201	42091201	21000321	24/11/2020	1430.00	DR	G000	4000018306	6000705031	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
160	42091201	42091201	21000350	2/12/2020	1430.00	DR	G000	4000019053	6000707536	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
161	42091201	42091201	21000353	3/12/2020	880.00	DR	G000	4000019102	6000707543	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
162	42091201	42091201	21000381	21/12/2020	1180.00	DR	G000	4000020156	6000712280	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
163	42091201	42091201	21000411	28/12/2020	1000.00	DR	G000	4000020701	6000714649	BAYARAN CAJ KUARANTIN COVID 19
164	42091201	42091201	21000224	24/3/2021	1000.00	DR	G000	4000011340	6000738075	BAYARAN CAJ KUARANTIN COVID 19
165	42091201	42091201	21000230	24/3/2021	1210.00	DR	G000	4000011346	6000738128	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
166	42091201	42091201	21000247	24/3/2021	1000.00	DR	G000	4000011417	6000738239	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
167	42091201	42091201	21000199	4/3/2021	700.00	DR	G000	4000008296	6000731574	BAYARAN CAJ KUARANTIN COVID 19
168	42091201	42091201	21000213	10/3/2021	1000.00	DR	G000	4000009424	6000732611	BAYARAN CAJ KUARANTIN RM 100.00 X 10 HARI = RM1000
169	42091201	42091201	21000217	10/3/2021	1000.00	DR	G000	4000009428	6000732652	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
170	42091201	42091201	21000039	12/1/2021	1000.00	DR	G000	4000001204	6000718456	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
171	42091201	42091201	21000043	14/1/2021	1000.00	DR	G000	4000001608	6000719256	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
172	42091201	42091201	21000104	31/1/2021	1000.00	DR	G000	4000003651	6000722391	BAYARAN CAJ KUARANTIN COVID 19
173	42091201	42091201	21000117	3/2/2021	1210.00	DR	G000	4000004410	6000723700	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
174	42091201	42091201	21000123	3/2/2021	1000.00	DR	G000	4000004416	6000723665	BAYARAN CAJ KUARANTIN COVID 19
175	42091201	42091201	21000138	18/2/2021	1000.00	DR	G000	4000006149	6000727441	BAYARAN CAJ KUARANTIN COVID 19
176	42091201	42091201	21000152	18/2/2021	1000.00	DR	G000	4000006218	6000727645	BAYARAN CAJ KUARANTIN COVID 19
177	42091201	42091201	21000421	18/5/2021	1000.00	DR	G000	4000019381	6000754226	BAYARAN CAJ KUARANTIN
178	42091201	42091201	21000410	11/5/2021	1000.00	DR	G000	4000018662	6000753136	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
179	42091201	42091201	21000397	10/5/2021	1000.00	DR	G000	4000018683	6000753221	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
180	42091201	42091201	21000412	11/5/2021	1000.00	DR	G000	4000018783	6000753603	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
181	42091201	42091201	21000414	11/5/2021	1000.00	DR	G000	4000018785	6000753601	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
182	42091201	42091201	21000384	9/5/2021	1210.00	DR	G000	4000018233	6000752903	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
183	42091201	42091201	21000386	9/5/2021	1000.00	DR	G000	4000018235	6000752900	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
184	42091201	42091201	21000388	9/5/2021	1000.00	DR	G000	4000018239	6000752897	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
185	42091201	42091201	21000304	21/4/2021	1210.00	DR	G000	4000015650	6000748210	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
186	42091201	42091201	21000306	21/4/2021	1000.00	DR	G000	4000015656	6000748338	BAYARAN CAJ KUARANTIN COVID 19
187	42091201	42091201	21000319	22/4/2021	1000.00	DR	G000	4000015813	6000748738	BAYARAN CAJ KUARANTIN COVID 19
188	42091201	42091201	21000321	22/4/2021	1000.00	DR	G000	4000015815	6000748740	BAYARAN CAJ KUARANTIN COVID 19
189	42091201	42091201	21000347	22/4/2021	1000.00	DR	G000	4000015944	6000748855	BAYARAN CAJ KUARANTIN COVID 19
190	42091201	42091201	21000354	26/4/2021	1000.00	DR	G000	4000016350	6000749688	BAYARAN CAJ KUARANTIN COVID 19
191	42091201	42091201	21000022	12/8/2020	1400.00	DR	G000	4000010880	6000676911	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
192	42091201	42091201	21000023	12/8/2020	900.00	DR	G000	4000010886	6000676931	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
193	42091201	42091201	21000085	8/9/2020	1400.00	DR	G000	4000012696	6000684600	BAYARAN CAJ KUARANTIN COVID 19
194	42091201	42091201	21000091	9/9/2020	1430.00	DR	G000	4000012863	6000685244	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
195	42091201	42091201	21000111	21/9/2020	1400.00	DR	G000	4000013798	6000689232	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
196	42091201	42091201	21000162	5/10/2020	1430.00	DR	G000	4000014890	6000693420	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
197	42091201	42091201	21000212	15/10/2020	1000.00	DR	G000	4000015928	6000696425	BAYARAN CAJ KUARANTIN COVID 19
198	42091201	42091201	21000288	10/11/2020	1430.00	DR	G000	4000017469	6000701888	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
199	42091201	42091201	21000295	12/11/2020	1430.00	DR	G000	4000017684	6000702495	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
200	42091201	42091201	21000299	15/11/2020	1430.00	DR	G000	4000017782	6000702949	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
201	42091201	42091201	21000322	24/11/2020	1430.00	DR	G000	4000018308	6000705033	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
202	42091201	42091201	21000336	2/12/2020	1430.00	DR	G000	4000018910	6000707191	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
203	42091201	42091201	21000383	21/12/2020	930.00	DR	G000	4000020154	6000712277	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
204	42091201	42091201		26/11/2020	-200.00	DZ	G000	4211056394	6000697945	BAYARAN CAJ KUARANTIN COVID 19
205	42091201	42091201	21000002	3/1/2021	1000.00	DR	G000	4000000002	6000715867	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
206	42091201	42091201	21000004	3/1/2021	1000.00	DR	G000	4000000004	6000715864	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
207	42091201	42091201	21000015	5/1/2021	700.00	DR	G000	4000000204	6000716373	BAYARAN CAJ KUARANTIN COVID 19
208	42091201	42091201	21000014	5/1/2021	1000.00	DR	G000	4000000208	6000716351	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
209	42091201	42091201	21000267	3/11/2020	1430.00	DR	G000	4000016873	6000700178	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
210	42091201	42091201	21000266	3/11/2020	1430.00	DR	G000	4000016875	6000700176	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
211	42091201	42091201		28/2/2021	-200.00	DZ	G000	4202323954	6000727675	BAYARAN CAJ KUARANTIN COVID 19
212	42091201	42091201	21000237	24/3/2021	700.00	DR	G000	4000011348	6000738113	BAYARAN CAJ KUARANTIN COVID 19
213	42091201	42091201	21000245	24/3/2021	1000.00	DR	G000	4000011415	6000738216	BAYARAN CAJ KUARANTIN COVID -19RM 100 X 10 HARI =
214	42091201	42091201	21000276	5/4/2021	1000.00	DR	G000	4000012850	6000742184	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
215	42091201	42091201	21000197	4/3/2021	700.00	DR	G000	4000008294	6000731581	BAYARAN CAJ KUARANTIN COVID 19
216	42091201	42091201	21000201	4/3/2021	1000.00	DR	G000	4000008298	6000731572	BAYARAN CAJ KUARANTIN COVID 19
217	42091201	42091201	21000226	24/3/2021	700.00	DR	G000	4000011342	6000738072	BAYARAN CAJ KUARANTIN COVID 19
218	42091201	42091201	21000035	12/1/2021	1000.00	DR	G000	4000001200	6000718503	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
219	42091201	42091201	21000041	12/1/2021	1000.00	DR	G000	4000001206	6000718436	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
220	42091201	42091201	21000106	31/1/2021	1000.00	DR	G000	4000003653	6000722383	BAYARAN CAJ KUARANTIN COVID 19
221	42091201	42091201	21000108	31/1/2021	1000.00	DR	G000	4000003655	6000722350	BAYARAN CAJ KUARANTIN COVID 19
222	42091201	42091201	21000119	3/2/2021	1210.00	DR	G000	4000004412	6000723698	BAYARAN CAJ PCRBAYARAN CAJ RTK ABBAYARAN CAJ KUA
223	42091201	42091201	21000121	3/2/2021	1000.00	DR	G000	4000004414	6000723696	BAYARAN CAJ KUARANTIN COVID 19
224	42091201	42091201	21000150	18/2/2021	1000.00	DR	G000	4000006216	6000727673	BAYARAN CAJ KUARANTIN COVID 19
225	42091201	42091201		25/4/2021	-200.00	DZ	G000	4205508023	6000748740	BAYARAN CAJ KUARANTIN COVID 19
226	42091201	42091201	21000431	20/5/2021	700.00	DR	G000	4000019689	6000754876	BAYARAN CAJ KUARANTIN
227	42091201	42091201	21000392	10/5/2021	700.00	DR	G000	4000018660	6000753232	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
228	42091201	42091201	21000382	9/5/2021	1000.00	DR	G000	4000018231	6000752905	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
229	42091201	42091201	21000390	9/5/2021	1000.00	DR	G000	4000018237	6000752887	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
230	42091201	42091201	21000305	21/4/2021	700.00	DR	G000	4000015654	6000748322	BAYARAN CAJ KUARANTIN COVID 19
231	42091201	42091201	21000317	22/4/2021	1210.00	DR	G000	4000015811	6000748736	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
232	42091201	42091201	21000323	22/4/2021	1000.00	DR	G000	4000015817	6000748757	BAYARAN CAJ KUARANTIN COVID 19
233	42091201	42091201	21000343	22/4/2021	1000.00	DR	G000	4000015940	6000748845	BAYARAN CAJ KUARANTIN COVID 19
234	42091201	42091201	21000356	26/4/2021	700.00	DR	G000	4000016352	6000749669	BAYARAN CAJ KUARANTIN COVID 19
235	42091201	42091201	21000358	26/4/2021	1000.00	DR	G000	4000016354	6000749667	BAYARAN CAJ KUARANTIN COVID 19
236	42091201	42091201	21000286	14/4/2021	1000.00	DR	G000	4000014650	6000745966	BAYARAN CAJ KUARANTIN COVID 19
237	42091201	42091201	21000295	15/4/2021	700.00	DR	G000	4000014707	6000746239	BAYARAN CAJ KUARANTIN COVID 19
238	42091201	42091201	21000241	22/10/2020	1430.00	DR	G000	4000016327	6000697943	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
239	42091201	42091201	21000027	13/8/2020	1400.00	DR	G000	4000011087	6000677473	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
240	42091201	42091201	21000044	25/8/2020	900.00	DR	G000	4000011737	6000680423	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
241	42091201	42091201	21000056	27/8/2020	1000.00	DR	G000	4000011878	6000680954	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
242	42091201	42091201	21000069	30/8/2020	600.00	DR	G000	4000011995	6000681749	BAYARAN CAJ KUARANTIN COVID 19 D ILA
243	42091201	42091201	21000078	7/9/2020	1400.00	DR	G000	4000012460	6000683639	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
244	42091201	42091201	21000156	1/10/2020	1230.00	DR	G000	4000014525	6000692545	BAYARAN CAJ KUARANTIN COVID 19 DAN CAJ RTK ANTIBOD
245	42091201	42091201	21000200	14/10/2020	1400.00	DR	G000	4000015670	6000695869	BAYARAN CAJ KUARANTIN COVID 19
246	42091201	42091201	21000221	19/10/2020	1430.00	DR	G000	4000016076	6000697053	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
247	42091201	42091201	21000227	20/10/2020	700.00	DR	G000	4000016176	6000697379	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
248	42091201	42091201	21000243	22/10/2020	1400.00	DR	G000	4000016321	6000697938	BAYARAN CAJ KUARANTIN COVID 19
249	42091201	42091201	21000259	28/10/2020	1400.00	DR	G000	4000016676	6000699493	BAYARAN CAJ KUARANTIN COVID 19
250	42091201	42091201	21000293	12/11/2020	1400.00	DR	G000	4000017629	6000702386	BAYARAN CAJ KUARANTIN COVID 19
251	42091201	42091201	21000327	26/11/2020	1400.00	DR	G000	4000018542	6000706026	BAYARAN CAJ KUARANTIN COVID 19
252	42091201	42091201	21000355	7/12/2020	1330.00	DR	G000	4000019240	6000708138	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
253	42091201	42091201	21000359	9/12/2020	1230.00	DR	G000	4000019440	6000709055	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
254	42091201	42091201	21000394	24/12/2020	1000.00	DR	G000	4000020518	6000713976	BAYARAN CAJ KUARANTIN COVID 19
255	42091201	42091201	21000220	10/3/2021	1000.00	DR	G000	4000009431	6000732674	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI
256	42091201	42091201	21000238	24/3/2021	1000.00	DR	G000	4000011353	6000738111	BAYARAN CAJ KUARANTIN COVID 19
257	42091201	42091201	21000244	24/3/2021	1000.00	DR	G000	4000011359	6000738219	BAYARAN KUARANTIN COVID 19 RM100.00 X 10 HARI =
258	42091201	42091201	21000101	31/1/2021	1000.00	DR	G000	4000003648	6000722394	BAYARAN CAJ KUARANTIN COVID 19
259	42091201	42091201	21000111	1/2/2021	1000.00	DR	G000	4000003713	6000722885	BAYARAN CAJ KUARANTIN COVID 19
260	42091201	42091201	21000116	3/2/2021	500.00	DR	G000	4000004409	6000723706	BAYARAN CAJ KUARANTIN COVID 19
261	42091201	42091201	21000181	25/2/2021	1000.00	DR	G000	4000007403	6000729660	BAYARAN CAJ KUARANTIN COVID 19
262	42091201	42091201	21000183	25/2/2021	700.00	DR	G000	4000007405	6000729658	BAYARAN CAJ KUARANTIN COVID 19
263	42091201	42091201	21000027	7/1/2021	1000.00	DR	G000	4000000742	6000717314	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
264	42091201	42091201	21000029	7/1/2021	1000.00	DR	G000	4000000744	6000717327	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
265	42091201	42091201	21000046	14/1/2021	300.00	DR	G000	4000001611	6000719247	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
266	42091201	42091201	21000052	14/1/2021	300.00	DR	G000	4000001617	6000719236	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
267	42091201	42091201	21000066	14/1/2021	1000.00	DR	G000	4000001711	6000719418	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
268	42091201	42091201	21000418	11/5/2021	700.00	DR	G000	4000018790	6000753547	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
269	42091201	42091201	21000420	12/5/2021	500.00	DR	G000	4000018882	6000753686	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
270	42091201	42091201	21000314	22/4/2021	1000.00	DR	G000	4000015800	6000748706	BAYARAN CAJ KUARANTIN COVID 19
271	42091201	42091201	21000329	22/4/2021	1000.00	DR	G000	4000015900	6000748778	BAYARAN CAJ KUARANTIN COVID 19
272	42091201	42091201	21000349	26/4/2021	1000.00	DR	G000	4000016345	6000749749	BAYARAN CAJ KUARANTIN COVID 19
273	42091201	42091201	21000303	21/4/2021	1210.00	DR	G000	4000015649	6000748223	BAYARAN CAJ KUARANTIN COVID 19
274	42091201	42091201	21000272	3/4/2021	1000.00	DR	G000	4000013706	6000742026	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
275	42091201	42091201		22/10/2020	-300.00	DZ	G000	4209163406	6000694166	BAYARAN CAJ KUARANTIN COVID 19
276	42091201	42091201	21000026	13/8/2020	200.00	DR	G000	4000011086	6000677457	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
277	42091201	42091201	21000045	25/8/2020	900.00	DR	G000	4000011736	6000680436	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
278	42091201	42091201	21000074	2/9/2020	730.00	DR	G000	4000012230	6000682604	BAYARAN CAJ KUARANTIN DAN BAYARAN UJIAN RTK AB
279	42091201	42091201	21000079	7/9/2020	1400.00	DR	G000	4000012461	6000683641	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
280	42091201	42091201	21000121	22/9/2020	1430.00	DR	G000	4000013896	6000689664	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
281	42091201	42091201	21000129	23/9/2020	900.00	DR	G000	4000014024	6000690098	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
282	42091201	42091201	21000133	23/9/2020	1400.00	DR	G000	4000014028	6000690182	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
283	42091201	42091201	21000155	1/10/2020	1200.00	DR	G000	4000014524	6000692542	BAYARAN CAJ KUARANTIN COVID 19
284	42091201	42091201	21000201	14/10/2020	1400.00	DR	G000	4000015671	6000695868	BAYARAN CAJ KUARANTIN COVID 19
285	42091201	42091201	21000206	15/10/2020	1300.00	DR	G000	4000015869	6000696283	BAYARAN CAJ KUARANTIN
286	42091201	42091201	21000219	19/10/2020	1430.00	DR	G000	4000016077	6000697051	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
287	42091201	42091201	21000223	19/10/2020	730.00	DR	G000	4000016090	6000697080	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
288	42091201	42091201	21000226	20/10/2020	1330.00	DR	G000	4000016177	6000697380	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
289	42091201	42091201	21000242	22/10/2020	1400.00	DR	G000	4000016320	6000697937	BAYARAN CAJ KUARANTIN COVID 19
290	42091201	42091201	21000239	22/10/2020	1430.00	DR	G000	4000016326	6000697941	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
291	42091201	42091201	21000260	28/10/2020	1400.00	DR	G000	4000016677	6000699495	BAYARAN CAJ KUARANTIN COVID 19
292	42091201	42091201	21000262	1/11/2020	1430.00	DR	G000	4000016726	6000699837	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK ANT
293	42091201	42091201	21000274	8/11/2020	1200.00	DR	G000	4000017322	6000701360	BAYARAN CAJ KUARANTIN COVID 19
294	42091201	42091201	21000278	10/11/2020	1430.00	DR	G000	4000017428	6000701836	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
295	42091201	42091201	21000305	15/11/2020	1430.00	DR	G000	4000017779	6000701880	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
296	42091201	42091201	21000319	19/11/2020	1400.00	DR	G000	4000018118	6000704090	BAYARAN CAJ KUARANTIN COVID 19
297	42091201	42091201	21000328	29/11/2020	700.00	DR	G000	4000018645	6000706483	BAYARAN CAJ KUARANTIN COVID 19
298	42091201	42091201	21000335	2/12/2020	1430.00	DR	G000	4000018906	6000707186	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
299	42091201	42091201	21000344	2/12/2020	1580.00	DR	G000	4000019047	6000707542	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
300	42091201	42091201	21000356	7/12/2020	1430.00	DR	G000	4000019241	6000708144	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
301	42091201	42091201	21000395	24/12/2020	1000.00	DR	G000	4000020519	6000713978	BAYARAN CAJ KUARANTIN COVID 19
302	42091201	42091201		18/11/2020	-1000.00	DZ	G000	4210596887	6000703160	BAYARAN CAJ KUARANTIN COVID 19
303	42091201	42091201		22/2/2021	-200.00	DZ	G000	4202017054	6000727441	BAYARAN CAJ KUARANTIN COVID 19
304	42091201	42091201	21000219	10/3/2021	700.00	DR	G000	4000009430	6000732450	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 7 HARI
305	42091201	42091201	21000236	24/3/2021	700.00	DR	G000	4000011352	6000738114	BAYARAN CAJ KUARANTIN COVID 19
306	42091201	42091201	21000241	24/3/2021	1000.00	DR	G000	4000011354	6000738085	BAYARAN CAJ KUARANTIN COVID 19
307	42091201	42091201	21000239	24/3/2021	1000.00	DR	G000	4000011358	6000738104	BAYARAN CAJ KUARANTIN COVID 19
308	42091201	42091201	21000051	14/1/2021	1030.00	DR	G000	4000001616	6000719237	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
309	42091201	42091201	21000067	14/1/2021	500.00	DR	G000	4000001710	6000719419	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
310	42091201	42091201	21000102	31/1/2021	1000.00	DR	G000	4000003649	6000722393	BAYARAN CAJ KUARANTIN COVID 19
311	42091201	42091201	21000110	1/2/2021	1000.00	DR	G000	4000003712	6000722887	BAYARAN CAJ KUARANTIN COVID 19
312	42091201	42091201	21000142	18/2/2021	1000.00	DR	G000	4000006157	6000727398	BAYARAN CAJ KUARANTIN COVID 19
313	42091201	42091201	21000147	18/2/2021	1000.00	DR	G000	4000006206	6000727675	BAYARAN CAJ KUARANTIN COVID 19
314	42091201	42091201	21000182	25/2/2021	1000.00	DR	G000	4000007404	6000729659	BAYARAN CAJ KUARANTIN COVID 19
315	42091201	42091201	21000028	7/1/2021	1000.00	DR	G000	4000000743	6000717326	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
316	42091201	42091201	21000030	7/1/2021	1000.00	DR	G000	4000000745	6000717329	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
317	42091201	42091201	21000045	14/1/2021	1000.00	DR	G000	4000001610	6000719249	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
318	42091201	42091201	21000405	11/5/2021	1000.00	DR	G000	4000018676	6000753184	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
319	42091201	42091201	21000419	11/5/2021	1000.00	DR	G000	4000018791	6000753546	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
320	42091201	42091201	21000330	22/4/2021	1000.00	DR	G000	4000015901	6000748780	BAYARAN CAJ KUARANTIN COVID 19
321	42091201	42091201	21000352	26/4/2021	150.00	DR	G000	4000016348	6000749701	BAYARAN CAJ SWAB TEST PCR
322	42091201	42091201	21000301	21/4/2021	1000.00	DR	G000	4000015644	6000748313	BAYARAN CAJ KUARANTIN COVID 19

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
323	42091201	42091201	21000202	14/10/2020	1400.00	DR	G000	4000015672	6000695867	BAYARAN CAJ KUARANTIN COVID 19
324	42091201	42091201	21000215	15/10/2020	1300.00	DR	G000	4000015931	6000696421	BAYARAN CAJ KUARANTIN COVID 19
325	42091201	42091201	21000220	19/10/2020	1430.00	DR	G000	4000016078	6000697052	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
326	42091201	42091201	21000224	20/10/2020	570.00	DR	G000	4000016125	6000693475	BAYARAN CAJ RTK ANTIBODI (19 CREW KAPAL) DI KSL HO
327	42091201	42091201	21000225	20/10/2020	1330.00	DR	G000	4000016178	6000697429	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
328	42091201	42091201	21000236	22/10/2020	1430.00	DR	G000	4000016323	6000697927	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
329	42091201	42091201	21000246	22/10/2020	1430.00	DR	G000	4000016329	6000697945	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
330	42091201	42091201	21000042	25/8/2020	30.00	DR	G000	4000011739	6000680424	BAYARAN CAJ RAPID TEST ANTIBODI
331	42091201	42091201	21000047	26/8/2020	700.00	DR	G000	4000011768	6000680705	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
332	42091201	42091201	21000080	7/9/2020	1400.00	DR	G000	4000012462	6000683644	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
333	42091201	42091201	21000104	15/9/2020	1300.00	DR	G000	4000013481	6000687165	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
334	42091201	42091201	21000124	22/9/2020	1430.00	DR	G000	4000013899	6000689661	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
335	42091201	42091201	21000132	23/9/2020	1400.00	DR	G000	4000014027	6000690181	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
336	42091201	42091201	21000150	29/9/2020	300.00	DR	G000	4000014376	6000691924	BAYARAN CAJ KUARANTIN COVID 19
337	42091201	42091201	21000261	1/11/2020	1430.00	DR	G000	4000016725	6000699838	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK ANT
338	42091201	42091201	21000304	15/11/2020	730.00	DR	G000	4000017776	6000701860	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
339	42091201	42091201	21000310	17/11/2020	1230.00	DR	G000	4000017883	6000703195	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
340	42091201	42091201	21000318	18/11/2020	1430.00	DR	G000	4000018040	6000703879	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
341	42091201	42091201	21000329	29/11/2020	400.00	DR	G000	4000018646	6000706484	BAYARAN CAJ KUARANTIN COVID 19
342	42091201	42091201	21000334	2/12/2020	400.00	DR	G000	4000018905	6000707175	BAYARAN CAJ KUARANTIN COVID 19
343	42091201	42091201	21000341	2/12/2020	1430.00	DR	G000	4000019044	6000707545	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
344	42091201	42091201		21/2/2021	-200.00	DZ	G000	4201990301	6000727671	BAYARAN CAJ KUARANTIN COVID 19
345	42091201	42091201		28/3/2021	-100.00	DZ	G000	4203727706	6000739506	BAYARAN CAJ KUARANTIN COVID 19
346	42091201	42091201	21000221	15/3/2021	1000.00	DR	G000	4000009997	6000735056	BAYARAN CAJ KUARANTIN COVID 19
347	42091201	42091201	21000235	24/3/2021	1000.00	DR	G000	4000011351	6000738122	BAYARAN CAJ KUARANTIN COVID 19
348	42091201	42091201	21000240	24/3/2021	300.00	DR	G000	4000011357	6000738101	BAYARAN CAJ KUARANTIN COVID 19
349	42091201	42091201	21000268	31/3/2021	1000.00	DR	G000	4000012400	6000740697	BAYARAN CAJ KUARANTIN COVID 19
350	42091201	42091201	21000275	5/4/2021	1000.00	DR	G000	4000012849	6000742172	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
351	42091201	42091201	21000139	18/2/2021	1000.00	DR	G000	4000006154	6000727488	BAYARAN CAJ KUARANTIN COVID 19
352	42091201	42091201	21000143	18/2/2021	1000.00	DR	G000	4000006158	6000727462	BAYARAN CAJ KUARANTIN COVID 19
353	42091201	42091201	21000148	18/2/2021	500.00	DR	G000	4000006205	6000727687	BAYARAN CAJ KUARANTIN COVID 19
354	42091201	42091201	21000180	25/2/2021	1000.00	DR	G000	4000007401	6000729778	BAYARAN CAJ KUARANTIN COVID 19
355	42091201	42091201	21000185	25/2/2021	1000.00	DR	G000	4000007407	6000729656	BAYARAN CAJ KUARANTIN COVID 19
356	42091201	42091201	21000193	3/3/2021	1000.00	DR	G000	4000008160	6000731281	BAYARAN CAJ KUARANTIN COVID 19
357	42091201	42091201	21000048	14/1/2021	1000.00	DR	G000	4000001613	6000719240	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
358	42091201	42091201	21000050	14/1/2021	300.00	DR	G000	4000001615	6000719238	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
359	42091201	42091201	21000054	14/1/2021	1000.00	DR	G000	4000001619	6000719233	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
360	42091201	42091201	21000064	14/1/2021	1000.00	DR	G000	4000001713	6000719416	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
361	42091201	42091201	21000113	1/2/2021	1000.00	DR	G000	4000003711	6000722883	BAYARAN CAJ KUARANTIN COVID 19
362	42091201	42091201	21000432	20/5/2021	1000.00	DR	G000	4000019690	6000754825	BAYARAN CAJ KUARANTIN
363	42091201	42091201	21000404	11/5/2021	1000.00	DR	G000	4000018675	6000753185	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
364	42091201	42091201	21000407	11/5/2021	1000.00	DR	G000	4000018679	6000753181	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
365	42091201	42091201	21000378	5/5/2021	1210.00	DR	G000	4000017712	6000752164	BAYARAN CAJ KUARANTINBAYARAN CAJ RTK AGBAYARAN C
366	42091201	42091201	21000380	5/5/2021	700.00	DR	G000	4000017714	6000752165	BAYARAN CAJ KUARANTIN
367	42091201	42091201	21000351	26/4/2021	1000.00	DR	G000	4000016347	6000749702	BAYARAN CAJ KUARANTIN COVID 19
368	42091201	42091201	21000302	21/4/2021	1000.00	DR	G000	4000015647	6000748258	BAYARAN CAJ KUARANTIN COVID 19
369	42091201	42091201	21000315	22/4/2021	1000.00	DR	G000	4000015808	6000748719	BAYARAN CAJ KUARANTIN COVID 19
370	42091201	42091201	21000331	22/4/2021	1000.00	DR	G000	4000015902	6000748782	BAYARAN CAJ KUARANTIN COVID 19
371	42091201	42091201	21000333	22/4/2021	1000.00	DR	G000	4000015904	6000748785	BAYARAN CAJ KUARANTIN COVID 19
372	42091201	42091201	21000274	5/4/2021	1000.00	DR	G000	4000013702	6000742155	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
373	42091201	42091201	21000279	5/4/2021	700.00	DR	G000	4000013704	6000742190	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
374	42091201	42091201	21000285	14/4/2021	1000.00	DR	G000	4000014649	6000745923	BAYARAN CAJ KUARANTIN COVID 19
375	42091201	42091201	21000001	14/1/2020	4650.00	DR	G000	4000000716	6000469718	BAYARAN SEWA KANTIN BULAN JANUARI 2020
376	42091201	42091201	21000020	9/8/2020	2100.00	DR	G000	4000010603	6000675744	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
377	42091201	42091201	21000053	26/8/2020	1000.00	DR	G000	4000011813	6000680905	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
378	42091201	42091201	21000054	26/8/2020	1400.00	DR	G000	4000011815	6000680954	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
379	42091201	42091201		13/10/2020	-430.00	DZ	G000	4208660902	6000693399	BAYARAN CAJ KUARANTIN COVID 19BAYARA CAJ RTK AB
380	42091201	42091201	21000172	5/10/2020	1430.00	DR	G000	4000014901	6000693456	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
381	42091201	42091201	21000173	6/10/2020	1400.00	DR	G000	4000014950	6000693732	BAYARAN CAJ KUARANTIN COVID 19
382	42091201	42091201	21000186	9/10/2020	1400.00	DR	G000	4000015311	6000694738	BAYARAN CAJ KUARANTIN COVID 19
383	42091201	42091201	21000194	13/10/2020	1400.00	DR	G000	4000015546	6000695431	BAYARAN CAJ KUARANTIN COVID 19
384	42091201	42091201	21000254	26/10/2020	30.00	DR	G000	4000016546	6000698901	BAYARAN CAJ RTK ANTIBODI
385	42091201	42091201	21000039	23/8/2020	1400.00	DR	G000	4000011550	6000679648	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
386	42091201	42091201	21000064	27/8/2020	1100.00	DR	G000	4000011913	6000681370	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
387	42091201	42091201	21000109	20/9/2020	1300.00	DR	G000	4000013703	6000688628	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
388	42091201	42091201	21000019	6/1/2021	1000.00	DR	G000	4000000623	6000717175	BAYARAN CAJ KUARANTIN COVID 19
389	42091201	42091201	21000021	6/1/2021	1000.00	DR	G000	4000000625	6000717187	BAYARAN CAJ KUARANTIN COVID 19
390	42091201	42091201	21000272	5/11/2020	1430.00	DR	G000	4000017113	6000700825	BAYARAN CAJ KUARANTIN COIVD 19BAYARAN CAJ TEST RA
391	42091201	42091201	21000364	9/12/2020	1430.00	DR	G000	4000019591	6000709367	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
392	42091201	42091201	21000371	14/12/2020	1200.00	DR	G000	4000019797	6000710256	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
393	42091201	42091201	21000376	16/12/2020	1030.00	DR	G000	4000019933	6000711036	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
394	42091201	42091201	21000373	16/12/2020	1030.00	DR	G000	4000019935	6000710997	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
395	42091201	42091201	21000385	23/12/2020	1300.00	DR	G000	4000020375	6000713356	BAYARAN CAJ RTK PCRBAYARAN CAJ KUARANTIN COVID 19
396	42091201	42091201	21000398	24/12/2020	1000.00	DR	G000	4000020522	6000713987	BAYARAN CAJ KUARANTIN COVID 19
397	42091201	42091201	21000403	28/12/2020	1000.00	DR	G000	4000020673	6000714318	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
398	42091201	42091201	21000405	28/12/2020	500.00	DR	G000	4000020675	6000714334	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
399	42091201	42091201	21000259	31/3/2021	1000.00	DR	G000	4000012332	6000740728	BAYARAN CAJ KUARANTIN COVID 19
400	42091201	42091201	21000261	31/3/2021	1000.00	DR	G000	4000012334	6000740715	BAYARAN CAJ KUARANTIN COVID 19
401	42091201	42091201	21000145	18/2/2021	700.00	DR	G000	4000006160	6000727486	BAYARAN CAJ KUARANTIN COVID 19
402	42091201	42091201	21000154	18/2/2021	1000.00	DR	G000	4000006231	6000727723	BAYARAN CAJ KUARANTIN COVID 19
403	42091201	42091201	21000159	18/2/2021	1210.00	DR	G000	4000006237	6000727703	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
404	42091201	42091201	21000166	21/2/2021	1000.00	DR	G000	4000006637	6000728154	BAYARAN CAJ KUARANTIN COVID 19
405	42091201	42091201	21000171	25/2/2021	1210.00	DR	G000	4000007389	6000729835	BAYARAN CAJ RTK AGBAYARAN CAJ RTK PCRBAYARAN CAJ
406	42091201	42091201	21000191	3/3/2021	700.00	DR	G000	4000008158	6000731320	BAYARAN CAJ KUARANTIN COVID 19

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
407	42091201	42091201	21000206	4/3/2021	1000.00	DR	G000	4000008303	6000731562	BAYARAN CAJ KUARANTIN COVID 19
408	42091201	42091201	21000208	4/3/2021	1000.00	DR	G000	4000008305	6000731535	BAYARAN CAJ KUARANTIN COVID 19
409	42091201	42091201	21000056	14/1/2021	400.00	DR	G000	4000001621	6000719231	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
410	42091201	42091201	21000069	18/1/2021	1000.00	DR	G000	4000001883	6000719784	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
411	42091201	42091201	21000071	18/1/2021	1000.00	DR	G000	4000001885	6000719772	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
412	42091201	42091201	21000438	25/5/2021	1400.00	DR	G000	4000020446	6000756146	BAYARAN CAJ KUARANTIN
413	42091201	42091201	21000308	22/4/2021	1000.00	DR	G000	4000015794	6000748717	BAYARAN CAJ KUARANTIN COVID 19
414	42091201	42091201	21000312	22/4/2021	700.00	DR	G000	4000015798	6000748708	BAYARAN CAJ KUARANTIN COVID 19
415	42091201	42091201	21000339	22/4/2021	1000.00	DR	G000	4000015936	6000748841	BAYARAN CAJ KUARANTIN COVID 19
416	42091201	42091201	21000289	15/4/2021	1000.00	DR	G000	4000014677	6000746235	BAYARAN CAJ KUARANTIN COVID 19
417	42091201	42091201	21000051	26/8/2020	1400.00	DR	G000	4000011810	6000680952	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
418	42091201	42091201	21000055	26/8/2020	30.00	DR	G000	4000011816	6000680954	BAYARAN CAJ RAPID TEST ANTIBODI
419	42091201	42091201	21000062	27/8/2020	1200.00	DR	G000	4000011910	6000681368	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
420	42091201	42091201	21000066	27/8/2020	1400.00	DR	G000	4000011916	6000681383	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
421	42091201	42091201	21000187	9/10/2020	1400.00	DR	G000	4000015312	6000694736	BAYARAN CAJ KUARANTIN COVID 19
422	42091201	42091201	21000193	13/10/2020	1400.00	DR	G000	4000015545	6000695432	BAYARAN CAJ KUARANTIN COVID 19
423	42091201	42091201	21000210	15/10/2020	1400.00	DR	G000	4000015900	6000696377	BAYARAN CAJ KUARANTIN BAYARAN CAJ TEST RAPID ANTI
424	42091201	42091201	21000022	6/1/2021	1000.00	DR	G000	4000006626	6000717188	BAYARAN CAJ KUARANTIN COVID 19
425	42091201	42091201	21000366	14/12/2020	600.00	DR	G000	4000019773	6000710106	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
426	42091201	42091201	21000368	14/12/2020	1230.00	DR	G000	4000019775	6000710109	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
427	42091201	42091201	21000372	14/12/2020	1300.00	DR	G000	4000019798	6000710259	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
428	42091201	42091201	21000397	24/12/2020	1000.00	DR	G000	4000020521	6000713986	BAYARAN CAJ KUARANTIN COVID 19
429	42091201	42091201	21000406	28/12/2020	500.00	DR	G000	4000020676	6000714332	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
430	42091201	42091201	21000412	30/12/2020	1000.00	DR	G000	4000020776	6000715298	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
431	42091201	42091201		23/11/2020	-100.00	DZ	G000	4210835090	6000701858	BAYARAN PESAKIT LUAR
432	42091201	42091201		6/12/2020	-580.00	DZ	G000	4211622439	6000703878	BAYARAN CAJ UJIAN RTK AB BAYARAN CAJ KUARANTIN CO
433	42091201	42091201	21000256	28/10/2020	1580.00	DR	G000	4000016614	6000699349	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
434	42091201	42091201	21000273	8/11/2020	1430.00	DR	G000	4000017310	6000701320	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
435	42091201	42091201		10/1/2021	-200.00	DZ	G000	4200491011	6000717187	BAYARAN CAJ KUARANTIN COVID 19
436	42091201	42091201		8/3/2021	-100.00	DZ	G000	4202709088	6000729659	BAYARAN CAJ KUARANTIN COVID 19
437	42091201	42091201		1/4/2021	-200.00	DZ	G000	4203955996	6000731573	BAYARAN CAJ KUARANTIN COVID 19
438	42091201	42091201	21000258	31/3/2021	1000.00	DR	G000	4000012331	6000740729	BAYARAN CAJ KUARANTIN COVID 19
439	42091201	42091201	21000155	18/2/2021	1000.00	DR	G000	4000006232	6000727722	BAYARAN CAJ KUARANTIN COVID 19
440	42091201	42091201	21000157	18/2/2021	1000.00	DR	G000	4000006234	6000727705	BAYARAN CAJ KUARANTIN COVID 19
441	42091201	42091201	21000160	18/2/2021	1000.00	DR	G000	4000006238	6000727702	BAYARAN CAJ KUARANTIN COVID 19
442	42091201	42091201	21000163	21/2/2021	1000.00	DR	G000	4000006634	6000728157	BAYARAN CAJ KUARANTIN COVID 19
443	42091201	42091201	21000190	3/3/2021	700.00	DR	G000	4000008157	6000731331	BAYARAN CAJ KUARANTIN COVID 19
444	42091201	42091201	21000203	4/3/2021	1000.00	DR	G000	4000008300	6000731565	BAYARAN CAJ KUARANTIN COVID 19
445	42091201	42091201	21000209	4/3/2021	1000.00	DR	G000	4000008306	6000731534	BAYARAN CAJ KUARANTIN COVID 19
446	42091201	42091201	21000033	12/1/2021	1000.00	DR	G000	4000001198	6000718511	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
447	42091201	42091201	21000059	14/1/2021	700.00	DR	G000	4000001622	6000719228	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
448	42091201	42091201	21000061	14/1/2021	500.00	DR	G000	4000001624	6000719226	BAYARAN CAJ KUARANTIN COVID 19 DI ILA

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
449	42091201	42091201	21000077	19/1/2021	1000.00	DR	G000	4000002279	6000720184	BAYARAN CAJ KUARANTIN COVID 19
450	42091201	42091201	21000097	25/1/2021	1000.00	DR	G000	4000002794	6000721396	BAYARAN CAJ KUARANTIN COVID 19
451	42091201	42091201	21000126	8/2/2021	1000.00	DR	G000	4000004786	6000724670	BAYARAN CAJ KUARANTIN COVID 19
452	42091201	42091201	21000437	25/5/2021	1610.00	DR	G000	4000020445	6000756148	BAYARAN CAJ KUARANTINBAYARAN CAJ RTK AGBAYARAN C
453	42091201	42091201	21000441	25/5/2021	1610.00	DR	G000	4000020449	6000756132	BAYARAN CAJ KUARANTINBAYARAN CAJ RTK AGBAYARAN C
454	42091201	42091201	21000311	22/4/2021	1000.00	DR	G000	4000015797	6000748709	BAYARAN CAJ KUARANTIN COVID 19
455	42091201	42091201	21000335	22/4/2021	1000.00	DR	G000	4000015933	6000748831	BAYARAN CAJ KUARANTIN COVID 19
456	42091201	42091201	21000338	22/4/2021	1000.00	DR	G000	4000015935	6000748834	BAYARAN CAJ KUARANTIN COVID 19
457	42091201	42091201	21000342	22/4/2021	1000.00	DR	G000	4000015939	6000748844	BAYARAN CAJ KUARANTIN COVID 19
458	42091201	42091201	21000290	15/4/2021	760.00	DR	G000	4000014678	6000746228	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
459	42091201	42091201	21000030	19/8/2020	1000.00	DR	G000	4000011513	6000679261	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
460	42091201	42091201	21000033	19/8/2020	350.00	DR	G000	4000011515	6000679243	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
461	42091201	42091201	21000037	23/8/2020	1400.00	DR	G000	4000011548	6000679647	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
462	42091201	42091201	21000060	27/8/2020	1100.00	DR	G000	4000011907	6000681340	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
463	42091201	42091201	21000107	17/9/2020	1400.00	DR	G000	4000013517	6000687582	BAYARAN CAJ KUARANTIN COVID 19
464	42091201	42091201	21000136	24/9/2020	1400.00	DR	G000	4000014050	6000690355	BAYARAN CAJ KUARANTI COVID 19
465	42091201	42091201	21000142	24/9/2020	1400.00	DR	G000	4000014056	6000690348	BAYARAN CAJ KUARANTI COVID 19
466	42091201	42091201	21000151	29/9/2020	1400.00	DR	G000	4000014401	6000691988	BAYARAN CAJ KUARANTIN COVID 19
467	42091201	42091201	21000180	7/10/2020	1430.00	DR	G000	4000015103	6000694142	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
468	42091201	42091201	21000192	11/10/2020	1430.00	DR	G000	4000015409	6000695033	BAYARAN CAJ KUARANTIN COIVD 19BAYARAN RTK AB
469	42091201	42091201	21000197	13/10/2020	1400.00	DR	G000	4000015552	6000695442	BAYARAN CAJ KUARANTIN COVID 19
470	42091201	42091201	21000268	3/11/2020	1430.00	DR	G000	4000016917	6000700319	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
471	42091201	42091201	21000314	18/11/2020	1430.00	DR	G000	4000018037	6000703820	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
472	42091201	42091201	21000324	25/11/2020	700.00	DR	G000	4000018460	6000705611	BAYARAN CAJ KUARANTIN COVID 19
473	42091201	42091201	21000354	7/12/2020	1400.00	DR	G000	4000019239	6000708119	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
474	42091201	42091201	21000358	9/12/2020	1430.00	DR	G000	4000019439	6000709054	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
475	42091201	42091201		21/3/2021	-100.00	DZ	G000	4203400631	6000732652	BAYARAN CAJ KUARANTIN COVID 19
476	42091201	42091201		15/3/2021	-200.00	DZ	G000	4203073684	6000735056	BAYARAN CAJ KUARANTIN COVID 19
477	42091201	42091201	21000252	31/3/2021	1000.00	DR	G000	4000012326	6000740740	BAYARAN CAJ KUARANTIN COVID 19
478	42091201	42091201	21000265	31/3/2021	1210.00	DR	G000	4000012396	6000740711	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
479	42091201	42091201	21000132	8/2/2021	1000.00	DR	G000	4000004791	6000724618	BAYARAN CAJ KUARANTIN COVID 19
480	42091201	42091201	21000173	25/2/2021	700.00	DR	G000	4000007391	6000729832	BAYARAN CAJ KUARANTIN COVID 19
481	42091201	42091201	21000076	18/1/2021	1000.00	DR	G000	4000001891	6000719733	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
482	42091201	42091201	21000086	19/1/2021	1000.00	DR	G000	4000002285	6000720229	BAYARAN CAJ KUARANTIN COVID 19
483	42091201	42091201	21000090	21/1/2021	1000.00	DR	G000	4000002483	6000720681	BAYARAN CAJ KUARANTIN COVID 19
484	42091201	42091201	21000092	21/1/2021	1000.00	DR	G000	4000002485	6000720664	BAYARAN CAJ KUARANTIN COVID 19
485	42091201	42091201	21000443	25/5/2021	1400.00	DR	G000	4000020452	6000756110	BAYARAN CAJ KUARANTIN
486	42091201	42091201	21000445	25/5/2021	1400.00	DR	G000	4000020454	6000756100	BAYARAN CAJ KUARANTIN
487	42091201	42091201	21000429	19/5/2021	1000.00	DR	G000	4000019506	6000754593	BAYARAN CAJ KUARANTIN
488	42091201	42091201	21000393	10/5/2021	700.00	DR	G000	4000018659	6000753231	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
489	42091201	42091201	21000327	22/4/2021	1000.00	DR	G000	4000015898	6000748776	BAYARAN CAJ KUARANTIN COVID 19
490	42091201	42091201	21000365	26/4/2021	1000.00	DR	G000	4000016361	6000749580	BAYARAN CAJ KUARANTIN COVID 19

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
491	42091201	42091201	21000371	26/4/2021	1000.00	DR	G000	4000016367	6000749558	BAYARAN CAJ KUARANTIN COVID 19
492	42091201	42091201	21000373	27/4/2021	1000.00	DR	G000	4000016436	6000750070	BAYARAN CAJ KUARANTIN COVID 19
493	42091201	42091201	21000377	28/4/2021	1000.00	DR	G000	4000016767	6000750460	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
494	42091201	42091201	21000282	14/4/2021	1000.00	DR	G000	4000014632	6000745910	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
495	42091201	42091201	21000294	15/4/2021	1000.00	DR	G000	4000014682	6000746201	BAYARAN CAJ KUARANTIN COVID 19
496	42091201	42091201	21000063	27/8/2020	30.00	DR	G000	4000011911	6000681368	BAYARAN CAJ RAPID TEST ANTIBODI
497	42091201	42091201	21000067	27/8/2020	1200.00	DR	G000	4000011917	6000681385	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
498	42091201	42091201	21000196	13/10/2020	1400.00	DR	G000	4000015548	6000695433	BAYARAN CAJ KUARANTIN COVID 19
499	42091201	42091201	21000209	15/10/2020	1430.00	DR	G000	4000015901	6000696376	BAYARAN CAJ KUARANTIN BAYARAN CAJ RAPID TEST ANTI
500	42091201	42091201	21000231	22/10/2020	1430.00	DR	G000	4000016315	6000697850	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
501	42091201	42091201	21000240	22/10/2020	1400.00	DR	G000	4000016319	6000697900	BAYARAN CAJ KUARANTIN COVID 19
502	42091201	42091201	21000052	26/8/2020	900.00	DR	G000	4000011811	6000680951	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
503	42091201	42091201	21000401	28/12/2020	1000.00	DR	G000	4000020671	6000714320	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
504	42091201	42091201	21000407	28/12/2020	500.00	DR	G000	4000020677	6000714335	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
505	42091201	42091201	21000413	30/12/2020	1000.00	DR	G000	4000020777	6000715299	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
506	42091201	42091201		5/1/2021	-500.00	DZ	G000	4200144946	6000712280	BAYARAN CAJ KUARANTIN COVID 19
507	42091201	42091201	21000010	4/1/2021	1000.00	DR	G000	4000000021	6000715918	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
508	42091201	42091201	21000365	14/12/2020	1200.00	DR	G000	4000019772	6000710050	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
509	42091201	42091201	21000367	14/12/2020	1480.00	DR	G000	4000019774	6000710108	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
510	42091201	42091201	21000374	16/12/2020	1030.00	DR	G000	4000019931	6000710998	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
511	42091201	42091201	21000387	23/12/2020	1300.00	DR	G000	4000020377	6000713334	BAYARAN CAJ RTK PCRBAYARAN CAJ KUARANTIN COVID 19
512	42091201	42091201	21000396	24/12/2020	1000.00	DR	G000	4000020520	6000713979	BAYARAN CAJ KUARANTIN COVID 19
513	42091201	42091201	21000170	21/2/2021	1000.00	DR	G000	4000006633	6000728135	BAYARAN CAJ KUARANTIN COVID 19
514	42091201	42091201	21000168	21/2/2021	1000.00	DR	G000	4000006639	6000728152	BAYARAN CAJ KUARANTIN COVID 19
515	42091201	42091201	21000189	3/3/2021	300.00	DR	G000	4000008156	6000731332	BAYARAN CAJ KUARANTIN COVID 19
516	42091201	42091201	21000210	4/3/2021	1000.00	DR	G000	4000008307	6000731533	BAYARAN CAJ KUARANTIN COVID 19
517	42091201	42091201	21000098	25/1/2021	1000.00	DR	G000	4000002795	6000721426	BAYARAN CAJ KUARANTIN COVID 19
518	42091201	42091201	21000127	8/2/2021	1000.00	DR	G000	4000004787	6000724669	BAYARAN CAJ KUARANTIN COVID 19
519	42091201	42091201	21000156	18/2/2021	1000.00	DR	G000	4000006233	6000727721	BAYARAN CAJ KUARANTIN COVID 19
520	42091201	42091201	21000158	18/2/2021	1210.00	DR	G000	4000006235	6000727704	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
521	42091201	42091201	21000161	18/2/2021	1000.00	DR	G000	4000006239	6000727701	BAYARAN CAJ KUARANTIN COVID 19
522	42091201	42091201	21000023	6/1/2021	1000.00	DR	G000	4000000621	6000717189	BAYARAN CAJ KUARANTIN COVID 19
523	42091201	42091201	21000016	6/1/2021	1000.00	DR	G000	4000000627	6000717172	BAYARAN CAJ KUARANTIN COVID 19
524	42091201	42091201	21000034	12/1/2021	1000.00	DR	G000	4000001199	6000718505	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
525	42091201	42091201	21000060	14/1/2021	1000.00	DR	G000	4000001623	6000719227	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
526	42091201	42091201	21000062	14/1/2021	500.00	DR	G000	4000001625	6000719180	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
527	42091201	42091201	21000081	19/1/2021	1000.00	DR	G000	4000002278	6000720214	BAYARAN CAJ KUARANTIN COVID 19
528	42091201	42091201		23/5/2021	-200.00	DZ	G000	4206951288	6000738239	BAYARAN CAJ KUARANTIN
529	42091201	42091201	21000435	25/5/2021	1400.00	DR	G000	4000020442	6000756156	BAYARAN CAJ KUARANTIN
530	42091201	42091201	21000436	25/5/2021	1400.00	DR	G000	4000020444	6000756150	BAYARAN CAJ KUARANTIN
531	42091201	42091201	21000440	25/5/2021	1610.00	DR	G000	4000020448	6000756134	BAYARAN CAJ KUARANTINBAYARAN CAJ RTK AGBAYARAN C
532	42091201	42091201	21000337	22/4/2021	1000.00	DR	G000	4000015932	6000748833	BAYARAN CAJ KUARANTIN COVID 19

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
533	42091201	42091201	21000336	22/4/2021	1000.00	DR	G000	4000015934	6000748832	BAYARAN CAJ KUARANTIN COVID 19
534	42091201	42091201	21000341	22/4/2021	1000.00	DR	G000	4000015938	6000748843	BAYARAN CAJ KUARANTIN COVID 19
535	42091201	42091201	21000291	15/4/2021	1000.00	DR	G000	4000014679	6000746204	BAYARAN CAJ KUARANTIN COVID 19
536	42091201	42091201	21000298	19/4/2021	1000.00	DR	G000	4000015320	6000747466	BAYARAN CAJ KUARANTIN COVID 19
537	42091201	42091201	21000310	22/4/2021	1000.00	DR	G000	4000015796	6000748710	BAYARAN CAJ KUARANTIN COVID 19
538	42091201	42091201	21000256	31/3/2021	1000.00	DR	G000	4000012330	6000740736	BAYARAN CAJ KUARANTIN COVID 19
539	42091201	42091201	21000065	27/8/2020	1400.00	DR	G000	4000011914	6000681381	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
540	42091201	42091201	21000110	20/9/2020	1330.00	DR	G000	4000013704	6000688627	BAYARAN CAJ KUARANTIN COVID 19 DI MPC & BAYARAN CA
541	42091201	42091201	21000135	24/9/2020	1400.00	DR	G000	4000014049	6000690361	BAYARAN CAJ KUARANTIN COVID 19
542	42091201	42091201	21000171	5/10/2020	1430.00	DR	G000	4000014900	6000693433	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
543	42091201	42091201	21000185	9/10/2020	1400.00	DR	G000	4000015310	6000694764	BAYARAN CAJ KUARANTIN COVID 19
544	42091201	42091201	21000195	13/10/2020	1430.00	DR	G000	4000015547	6000695415	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
545	42091201	42091201		6/1/2021	-200.00	DZ	G000	4200239807	6000715917	BAYARAN CAJ KUARANTIN COVID 19
546	42091201	42091201	21000009	4/1/2021	1000.00	DR	G000	4000000022	6000715917	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
547	42091201	42091201	21000017	6/1/2021	1000.00	DR	G000	4000000628	6000717173	BAYARAN CAJ KUARANTIN COVID 19
548	42091201	42091201	21000363	9/12/2020	1430.00	DR	G000	4000019590	6000709366	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
549	42091201	42091201	21000370	14/12/2020	1330.00	DR	G000	4000019777	6000710117	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
550	42091201	42091201	21000375	16/12/2020	1030.00	DR	G000	4000019932	6000710999	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
551	42091201	42091201	21000377	16/12/2020	1030.00	DR	G000	4000019934	6000711037	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
552	42091201	42091201	21000399	24/12/2020	1000.00	DR	G000	4000020523	6000713989	BAYARAN CAJ KUARANTIN COVID 19
553	42091201	42091201	21000402	28/12/2020	1000.00	DR	G000	4000020672	6000714319	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
554	42091201	42091201	21000404	28/12/2020	500.00	DR	G000	4000020674	6000714333	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
555	42091201	42091201	21000408	28/12/2020	500.00	DR	G000	4000020678	6000714336	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
556	42091201	42091201	21000409	28/12/2020	1000.00	DR	G000	4000020699	6000714650	BAYARAN CAJ KUARANTIN COVID 19
557	42091201	42091201		9/11/2020	-150.00	DZ	G000	4210048696	6000697428	BAYARAN CAJ KUARANTIN COVID 19
558	42091201	42091201		18/11/2020	-200.00	DZ	G000	4210589086	6000701825	BAYARAN CAJ KUARANTIN COVID 19
559	42091201	42091201	21000290	10/11/2020	1400.00	DR	G000	4000017512	6000701996	BAYARAN CAJ KUARANTIN COVID 19
560	42091201	42091201	21000291	10/11/2020	1400.00	DR	G000	4000017514	6000701997	BAYARAN CAJ KUARANTIN COVID 19
561	42091201	42091201	21000233	24/3/2021	1000.00	DR	G000	4000011339	6000738124	BAYARAN CAJ KUARANTIN COVID 19
562	42091201	42091201	21000192	3/3/2021	1210.00	DR	G000	4000008159	6000731283	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
563	42091201	42091201	21000205	4/3/2021	1000.00	DR	G000	4000008302	6000731563	BAYARAN CAJ KUARANTIN COVID 19
564	42091201	42091201	21000207	4/3/2021	1000.00	DR	G000	4000008304	6000731561	BAYARAN CAJ KUARANTIN COVID 19
565	42091201	42091201	21000130	8/2/2021	1210.00	DR	G000	4000004784	6000724667	BAYARAN CAJ KUARANTIN COVID 19
566	42091201	42091201	21000128	8/2/2021	1000.00	DR	G000	4000004788	6000724668	BAYARAN CAJ KUARANTIN COVID 19
567	42091201	42091201	21000146	18/2/2021	1000.00	DR	G000	4000006161	6000727487	BAYARAN CAJ KUARANTIN COVID 19
568	42091201	42091201	21000165	21/2/2021	1000.00	DR	G000	4000006636	6000728155	BAYARAN CAJ KUARANTIN COVID 19
569	42091201	42091201	21000055	14/1/2021	300.00	DR	G000	4000001620	6000719232	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
570	42091201	42091201	21000057	14/1/2021	300.00	DR	G000	4000001626	6000719230	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
571	42091201	42091201	21000070	18/1/2021	1000.00	DR	G000	4000001884	6000719774	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
572	42091201	42091201	21000099	25/1/2021	1000.00	DR	G000	4000002796	6000721400	BAYARAN CAJ KUARANTIN COVID 19
573	42091201	42091201		11/1/2021	-100.00	DZ	G000	4200526049	6000714649	BAYARAN CAJ KUARANTIN COVID 19
574	42091201	42091201		5/5/2021	-200.00	DZ	G000	4206060629	6000750466	BAYARAN CAJ KUARANTIN

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
575	42091201	42091201		25/5/2021	-500.00	DZ	G000	4207067261	6000753232	BAYARAN CAJ KUARANTIN COVID 19
576	42091201	42091201	21000434	25/5/2021	1400.00	DR	G000	4000020441	6000756157	BAYARAN CAJ KUARANTIN
577	42091201	42091201	21000439	25/5/2021	1400.00	DR	G000	4000020447	6000756135	BAYARAN CAJ KUARANTIN
578	42091201	42091201	21000307	22/4/2021	1210.00	DR	G000	4000015793	6000748718	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
579	42091201	42091201	21000340	22/4/2021	700.00	DR	G000	4000015937	6000748842	BAYARAN CAJ KUARANTIN COVID 19
580	42091201	42091201	21000288	15/4/2021	760.00	DR	G000	4000014676	6000746238	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
581	42091201	42091201	21000260	31/3/2021	1000.00	DR	G000	4000012333	6000740726	BAYARAN CAJ KUARANTIN COVID 19
582	42091201	42091201	21000262	31/3/2021	500.00	DR	G000	4000012335	6000740714	BAYARAN CAJ KUARANTIN COVID 19
583	42091201	42091201	21000251	31/3/2021	1000.00	DR	G000	4000012339	6000740542	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
584	42091201	42091201	21000006	13/2/2020	4650.00	DR	G000	4000002811	6000469718	BAYARAN SEWA KANTIN BULAN FEBUARI 2020
585	42091201	42091201	21000031	19/8/2020	500.00	DR	G000	4000011516	6000679260	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
586	42091201	42091201	21000036	23/8/2020	60.00	DR	G000	4000011547	6000679646	BAYARAN RAPID TEST ANTIBODI
587	42091201	42091201	21000049	26/8/2020	1400.00	DR	G000	4000011808	6000680953	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
588	42091201	42091201	21000057	27/8/2020	1050.00	DR	G000	4000011904	6000681337	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
589	42091201	42091201	21000088	9/9/2020	1400.00	DR	G000	4000012855	6000685220	BAYARAN CAJ KUARANTIN COVID 19
590	42091201	42091201	21000090	9/9/2020	1430.00	DR	G000	4000012859	6000685237	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
591	42091201	42091201	21000095	10/9/2020	1400.00	DR	G000	4000013012	6000685652	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
592	42091201	42091201	21000113	21/9/2020	1400.00	DR	G000	4000013800	6000689220	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
593	42091201	42091201	21000139	24/9/2020	1400.00	DR	G000	4000014053	6000690351	BAYARAN CAJ KUARANTI COVID 19
594	42091201	42091201	21000145	24/9/2020	500.00	DR	G000	4000014059	6000690328	BAYARAN CAJ KUARANTIN COVID 19
595	42091201	42091201	21000152	29/9/2020	1230.00	DR	G000	4000014402	6000691990	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
596	42091201	42091201	21000189	11/10/2020	1430.00	DR	G000	4000015406	6000695015	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
597	42091201	42091201	21000255	27/10/2020	1130.00	DR	G000	4000016600	6000699224	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK ANT
598	42091201	42091201	21000337	2/12/2020	1400.00	DR	G000	4000019036	6000706515	BAYARAN CAJ KUARANTIN COVID 19
599	42091201	42091201	21000360	9/12/2020	1430.00	DR	G000	4000019586	6000709313	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
600	42091201	42091201	21000270	3/11/2020	1430.00	DR	G000	4000016918	6000700366	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
601	42091201	42091201	21000275	9/11/2020	1430.00	DR	G000	4000017404	6000701693	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
602	42091201	42091201	21000315	18/11/2020	1430.00	DR	G000	4000018038	6000703876	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
603	42091201	42091201	21000211	8/3/2021	700.00	DR	G000	4000009247	6000732696	BAYARAN CAJ KUARANTIN COVID 19RM100.00 X 7 HARI =
604	42091201	42091201	21000133	8/2/2021	1000.00	DR	G000	4000004792	6000724620	BAYARAN CAJ KUARANTIN COVID 19
605	42091201	42091201	21000135	8/2/2021	1000.00	DR	G000	4000004794	6000689231	BAYARAN CAJ KUARANTIN COVID 19
606	42091201	42091201	21000084	19/1/2021	1000.00	DR	G000	4000002286	6000720227	BAYARAN CAJ KUARANTIN COVID 19
607	42091201	42091201	21000093	21/1/2021	1000.00	DR	G000	4000002486	6000720663	BAYARAN CAJ KUARANTIN COVID 19
608	42091201	42091201		18/5/2021	-200.00	DZ	G000	4206637990	6000752905	BAYARAN CAJ KUARANTIN
609	42091201	42091201	21000426	19/5/2021	1000.00	DR	G000	4000019503	6000754595	BAYARAN CAJ KUARANTIN
610	42091201	42091201	21000428	19/5/2021	1000.00	DR	G000	4000019505	6000754592	BAYARAN CAJ KUARANTIN
611	42091201	42091201	21000366	26/4/2021	1420.00	DR	G000	4000016362	6000749578	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
612	42091201	42091201	21000368	26/4/2021	1210.00	DR	G000	4000016364	6000749576	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
613	42091201	42091201	21000372	26/4/2021	1000.00	DR	G000	4000016368	6000749557	BAYARAN CAJ KUARANTIN COVID 19
614	42091201	42091201	21000374	28/4/2021	700.00	DR	G000	4000016764	6000750471	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
615	42091201	42091201	21000326	22/4/2021	1210.00	DR	G000	4000015897	6000748775	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
616	42091201	42091201	21000281	14/4/2021	700.00	DR	G000	4000014631	6000745909	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
617	42091201	42091201	21000293	15/4/2021	1210.00	DR	G000	4000014681	6000746202	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
618	42091201	42091201	21000255	31/3/2021	1000.00	DR	G000	4000012329	6000740737	BAYARAN CAJ KUARANTIN COVID 19
619	42091201	42091201	21000257	31/3/2021	1000.00	DR	G000	4000012393	6000740730	BAYARAN CAJ KUARANTIN COVID 19
620	42091201	42091201	21000264	31/3/2021	1000.00	DR	G000	4000012395	6000740712	BAYARAN CAJ KUARANTIN COVID 19
621	42091201	42091201	21000138	24/9/2020	700.00	DR	G000	4000014052	6000690353	BAYARAN CAJ KUARANTI COVID 19
622	42091201	42091201	21000140	24/9/2020	600.00	DR	G000	4000014054	6000690350	BAYARAN CAJ KUARANTI COVID 19
623	42091201	42091201	21000144	24/9/2020	1000.00	DR	G000	4000014058	6000690329	BAYARAN CAJ KUARANTI COVID 19
624	42091201	42091201	21000028	19/8/2020	1400.00	DR	G000	4000011511	6000679265	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
625	42091201	42091201	21000035	23/8/2020	1400.00	DR	G000	4000011546	6000679646	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
626	42091201	42091201	21000040	25/8/2020	700.00	DR	G000	4000011740	6000680425	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
627	42091201	42091201	21000050	26/8/2020	30.00	DR	G000	4000011809	6000680953	BAYARAN CAJ RAPID TEST ANTIBODI
628	42091201	42091201	21000058	27/8/2020	1050.00	DR	G000	4000011905	6000681338	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
629	42091201	42091201	21000077	4/9/2020	1400.00	DR	G000	4000012346	6000683262	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
630	42091201	42091201	21000087	9/9/2020	1430.00	DR	G000	4000012854	6000685210	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
631	42091201	42091201	21000089	9/9/2020	1400.00	DR	G000	4000012858	6000685226	BAYARAN CAJ KUARANTIN COVID 19
632	42091201	42091201	21000096	10/9/2020	1400.00	DR	G000	4000013013	6000685640	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
633	42091201	42091201	21000153	29/9/2020	950.00	DR	G000	4000014403	6000692051	BAYARAN CAJ KUARANTIN COVID 19
634	42091201	42091201	21000178	7/10/2020	1430.00	DR	G000	4000015101	6000694166	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
635	42091201	42091201	21000182	9/10/2020	1400.00	DR	G000	4000015307	6000694755	BAYARAN CAJ KUARANTIN COVID 19
636	42091201	42091201	21000190	11/10/2020	1430.00	DR	G000	4000015407	6000695032	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
637	42091201	42091201	21000271	3/11/2020	1030.00	DR	G000	4000016919	6000700358	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
638	42091201	42091201	21000317	18/11/2020	1580.00	DR	G000	4000018035	6000703878	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
639	42091201	42091201	21000361	9/12/2020	1230.00	DR	G000	4000019587	6000709314	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
640	42091201	42091201	21000283	14/4/2021	1000.00	DR	G000	4000014630	6000745933	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
641	42091201	42091201	21000134	8/2/2021	1000.00	DR	G000	4000004793	6000724619	BAYARAN CAJ KUARANTIN COVID 19
642	42091201	42091201	21000136	8/2/2021	1000.00	DR	G000	4000004795	6000724688	BAYARAN CAJ KUARANTIN COVID 19
643	42091201	42091201	21000174	25/2/2021	1000.00	DR	G000	4000007393	6000729831	BAYARAN CAJ KUARANTIN COVID 19
644	42091201	42091201	21000178	25/2/2021	1000.00	DR	G000	4000007399	6000729815	BAYARAN CAJ KUARANTIN COVID 19
645	42091201	42091201		4/1/2021	-200.00	DZ	G000	4200048282	6000713979	BAYARAN CAJ KUARANTIN COVID 19
646	42091201	42091201	21000088	21/1/2021	600.00	DR	G000	4000002481	6000720683	BAYARAN CAJ KUARANTIN COVID 19
647	42091201	42091201		15/4/2021	-150.00	DZ	G000	4204953675	6000727400	BAYARAN CAJ KUARANTIN COVID 19
648	42091201	42091201		18/4/2021	-300.00	DZ	G000	4205105893	6000738239	BAYARAN CAJ KUARANTIN COVID 19
649	42091201	42091201		15/4/2021	-200.00	DZ	G000	4204962456	6000740699	BAYARAN CAJ KUARANTIN COVID 19
650	42091201	42091201	21000442	25/5/2021	1400.00	DR	G000	4000020450	6000756131	BAYARAN CAJ KUARANTIN
651	42091201	42091201	21000425	19/5/2021	1000.00	DR	G000	4000019502	6000754632	BAYARAN CAJ KUARANTIN
652	42091201	42091201	21000427	19/5/2021	1000.00	DR	G000	4000019504	6000754259	BAYARAN CAJ KUARANTIN
653	42091201	42091201	21000367	26/4/2021	1000.00	DR	G000	4000016363	6000749577	BAYARAN CAJ KUARANTIN COVID 19
654	42091201	42091201	21000369	26/4/2021	1000.00	DR	G000	4000016365	6000749560	BAYARAN CAJ KUARANTIN COVID 19
655	42091201	42091201	21000375	28/4/2021	1210.00	DR	G000	4000016765	6000750468	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
656	42091201	42091201	21000325	22/4/2021	1000.00	DR	G000	4000015896	6000748774	BAYARAN CAJ KUARANTIN COVID 19
657	42091201	42091201	21000292	15/4/2021	760.00	DR	G000	4000014680	6000746231	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
658	42091201	42091201	21000254	31/3/2021	1210.00	DR	G000	4000012328	6000740738	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG

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Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
659	42091201	42091201	21000263	31/3/2021	700.00	DR	G000	4000012394	6000740713	BAYARAN CAJ KUARANTIN COVID 19
660	42091201	42091201	21000267	31/3/2021	1000.00	DR	G000	4000012398	6000740698	BAYARAN CAJ KUARANTIN COVID 19
661	42091201	42091201		26/10/2020	-300.00	DZ	G000	4209294973	6000697945	BAYARAN CAJ KUARANTIN COVID 19
662	42091201	42091201	21000247	25/10/2020	1330.00	DR	G000	4000016459	6000697914	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
663	42091201	42091201	21000279	10/11/2020	1580.00	DR	G000	4000017457	6000701839	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
664	42091201	42091201	21000313	18/11/2020	1430.00	DR	G000	4000018036	6000703819	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
665	42091201	42091201	21000029	19/8/2020	1000.00	DR	G000	4000011512	6000679264	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
666	42091201	42091201	21000034	23/8/2020	1400.00	DR	G000	4000011545	6000679635	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
667	42091201	42091201	21000038	23/8/2020	30.00	DR	G000	4000011549	6000679647	BAYARAN CAJ RAPID TEST ANTIBODI
668	42091201	42091201	21000041	25/8/2020	600.00	DR	G000	4000011743	6000680424	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
669	42091201	42091201	21000076	4/9/2020	200.00	DR	G000	4000012345	6000683261	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
670	42091201	42091201	21000131	8/2/2021	1000.00	DR	G000	4000004790	6000724666	BAYARAN CAJ KUARANTIN COVID 19
671	42091201	42091201	21000024	6/1/2021	1000.00	DR	G000	4000000630	6000717236	BAYARAN CAJ KUARANTIN COVID 19
672	42091201	42091201	21000087	19/1/2021	1210.00	DR	G000	4000002288	6000720231	BAYARAN CAJ PCRBAYARAN RTK AGBAYARAN CAJ KUARANT
673	42091201	42091201	21000089	21/1/2021	500.00	DR	G000	4000002482	6000720682	BAYARAN CAJ KUARANTIN COVID 19
674	42091201	42091201	21000091	21/1/2021	1000.00	DR	G000	4000002484	6000720665	BAYARAN CAJ KUARANTIN COVID 19
675	42091201	42091201	21000106	17/9/2020	600.00	DR	G000	4000013516	6000687583	BAYARAN CAJ KUARANTIN COVID 19
676	42091201	42091201	21000137	24/9/2020	1400.00	DR	G000	4000014051	6000690354	BAYARAN CAJ KUARANTI COVID 19
677	42091201	42091201	21000143	24/9/2020	1400.00	DR	G000	4000014057	6000690330	BAYARAN CAJ KUARANTI COVID 19
678	42091201	42091201	21000179	7/10/2020	1430.00	DR	G000	4000015102	6000694145	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
679	42091201	42091201		28/3/2021	-200.00	DZ	G000	4203727791	6000738239	BAYARAN CAJ KUARANTIN COVID 19
680	42091201	42091201	21000328	22/4/2021	1000.00	DR	G000	4000015899	6000748777	BAYARAN CAJ KUARANTIN COVID 19
681	42091201	42091201	21000364	26/4/2021	1000.00	DR	G000	4000016360	6000749641	BAYARAN CAJ KUARANTIN COVID 19
682	42091201	42091201	21000370	26/4/2021	1000.00	DR	G000	4000016366	6000749559	BAYARAN CAJ KUARANTIN COVID 19
683	42091201	42091201	21000376	28/4/2021	1000.00	DR	G000	4000016766	6000750466	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
684	42091201	42091201	21000280	14/4/2021	1000.00	DR	G000	4000014633	6000745907	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
685	42091201	42091201	21000253	31/3/2021	1000.00	DR	G000	4000012327	6000740739	BAYARAN CAJ KUARANTIN COVID 19
686	42091201	42091201	21000266	31/3/2021	1000.00	DR	G000	4000012397	6000740699	BAYARAN CAJ KUARANTIN COVID 19
687	42091201	42091201	21000339	2/12/2020	1400.00	DR	G000	4000019038	6000706514	BAYARAN CAJ KUARANTIN COVID 19
688	42091201	42091201	21000362	9/12/2020	1230.00	DR	G000	4000019588	6000709315	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
689	42091201	42091201	21000444	25/5/2021	1400.00	DR	G000	4000020453	6000756106	BAYARAN CAJ KUARANTIN
690	42091201	42091201	21000446	25/5/2021	1400.00	DR	G000	4000020455	6000756099	BAYARAN CAJ KUARANTIN
691	42091201	42091201	21000172	25/2/2021	700.00	DR	G000	4000007390	6000729834	BAYARAN CAJ KUARANTIN COVID 19
		42091201			713920.00					
1	42091501	42091501	21000055	19/10/2020	630.00	DR	G000	4000016039	6000696896	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
2	42091501	42091501	21000024	27/9/2020	1430.00	DR	G000	4000014187	6000691005	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
3	42091501	42091501	21000063	17/11/2020	380.00	DR	G000	4000017893	6000703289	
4	42091501	42091501	21000071	8/12/2020	630.00	DR	G000	4000019352	6000708715	BAYARAN PUSAT KUARANTIN
5	42091501	42091501	21000073	13/12/2020	630.00	DR	G000	4000019758	6000709987	BAYARAN PUSAT KUARANTIN
6	42091501	42091501	21000011	19/3/2021	1160.00	DR	G000	4000010549	6000736789	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) DAN
7	42091501	42091501	21000053	19/10/2020	830.00	DR	G000	4000016037	6000696899	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
8	42091501	42091501	21000008	13/9/2020	1330.00	DR	G000	4000013193	6000686242	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
9	42091501	42091501	21000009	13/9/2020	580.00	DR	G000	4000013199	6000686283	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
10	42091501	42091501	21000022	27/9/2020	1430.00	DR	G000	4000014185	6000691003	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
11	42091501	42091501	21000026	27/9/2020	1430.00	DR	G000	4000014189	6000691009	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
12	42091501	42091501	21000065	17/11/2020	630.00	DR	G000	4000017891	6000703286	
13	42091501	42091501	21000027	27/9/2020	1330.00	DR	G000	4000014190	6000691010	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
14	42091501	42091501	21000033	27/9/2020	1430.00	DR	G000	4000014196	6000691017	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
15	42091501	42091501	21000044	12/10/2020	1230.00	DR	G000	4000015422	6000695085	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
16	42091501	42091501	21000046	12/10/2020	1230.00	DR	G000	4000015424	6000695082	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
17	42091501	42091501	21000050	12/10/2020	530.00	DR	G000	4000015428	6000695059	BAYARAN PUSAT KUARANTIN RM 530.00
18	42091501	42091501	21000061	26/10/2020	630.00	DR	G000	4000016473	6000698651	BAYARAN PUSAT KUARANTINBAYARAN TELAH DI BUAT PD 2
19	42091501	42091501	21000067	17/11/2020	600.00	DR	G000	4000017888	6000703274	
20	42091501	42091501	21000002	16/3/2021	900.00	DR	G000	4000010058	6000735142	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
21	42091501	42091501	21000054	19/10/2020	500.00	DR	G000	4000016038	6000696897	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
22	42091501	42091501	21000023	27/9/2020	1430.00	DR	G000	4000014186	6000691004	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
23	42091501	42091501	21000064	17/11/2020	630.00	DR	G000	4000017892	6000703287	
24	42091501	42091501	21000078	13/12/2020	630.00	DR	G000	4000019759	6000710008	BAYARAN PUSAT KUARANTIN
25	42091501	42091501	21000007	13/9/2020	1330.00	DR	G000	4000013192	6000686243	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
26	42091501	42091501	21000021	27/9/2020	680.00	DR	G000	4000014184	6000691002	BAYARAN PUSAT KUARANTIN RM 680.00
27	42091501	42091501	21000025	27/9/2020	1430.00	DR	G000	4000014188	6000691008	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
28	42091501	42091501	21000052	19/10/2020	630.00	DR	G000	4000016036	6000696900	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
29	42091501	42091501	21000066	17/11/2020	600.00	DR	G000	4000017890	6000703275	
30	42091501	42091501	21000009	17/3/2021	1000.00	DR	G000	4000010440	6000736084	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)
31	42091501	42091501	21000030	27/9/2020	1430.00	DR	G000	4000014193	6000691014	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
32	42091501	42091501	21000032	27/9/2020	1430.00	DR	G000	4000014195	6000691016	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
33	42091501	42091501	21000036	27/9/2020	580.00	DR	G000	4000014199	6000691021	BAYARAN PUSAT KUARANTIN RM 580.00
34	42091501	42091501	21000043	12/10/2020	1230.00	DR	G000	4000015421	6000695084	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
35	42091501	42091501	21000049	12/10/2020	1230.00	DR	G000	4000015427	6000695065	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
36	42091501	42091501	21000068	17/11/2020	630.00	DR	G000	4000017937	6000703458	BAYARAN PUSAT KUARANTIN
37	42091501	42091501	21000069	2/12/2020	630.00	DR	G000	4000018907	6000707180	BAKI PUSAT KUARANTIN - RM 630.00
38	42091501	42091501	21000029	27/9/2020	1430.00	DR	G000	4000014192	6000691013	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
39	42091501	42091501	21000031	27/9/2020	1430.00	DR	G000	4000014194	6000691015	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
40	42091501	42091501	21000035	27/9/2020	580.00	DR	G000	4000014198	6000691020	BAYARAN PUSAT KUARANTIN RM 580.00
41	42091501	42091501	21000042	12/10/2020	630.00	DR	G000	4000015420	6000695057	BAYARAN PUSAT KUARANTIN RM 630
42	42091501	42091501	21000048	12/10/2020	1230.00	DR	G000	4000015426	6000695073	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
43	42091501	42091501	21000045	12/10/2020	1230.00	DR	G000	4000015423	6000695096	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
44	42091501	42091501	21000047	12/10/2020	1230.00	DR	G000	4000015425	6000695075	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
45	42091501	42091501	21000060	26/10/2020	1330.00	DR	G000	4000016472	6000698652	BAYARAN PUSAT KUARANTIN RM 1330.00
46	42091501	42091501	21000028	27/9/2020	1430.00	DR	G000	4000014191	6000691012	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
47	42091501	42091501	21000034	27/9/2020	1330.00	DR	G000	4000014197	6000691019	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
48	42091501	42091501	21000081	20/12/2020	930.00	DR	G000	4000020141	6000712225	BAYARAN PUSAT KUARANTIN
49	42091501	42091501	21000003	16/3/2021	950.00	DR	G000	4000010059	6000735144	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
50	42091501	42091501	21000056	19/10/2020	630.00	DR	G000	4000016040	6000696885	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
51	42091501	42091501	21000002	3/9/2020	1330.00	DR	G000	4000012256	6000682877	BAYARAN PUSAT KUARANTIN RM 100.00 X 13 HARI = RM 1
52	42091501	42091501	21000013	13/9/2020	1330.00	DR	G000	4000013203	6000686285	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
53	42091501	42091501	21000015	13/9/2020	1330.00	DR	G000	4000013205	6000686287	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
54	42091501	42091501	21000001	14/3/2021	950.00	DR	G000	4000009813	6000734638	CAJ BAYARAN KUARANTIN KAWALAN PENYAKITTELAH BAYAR
55	42091501	42091501	21000006	3/9/2020	1330.00	DR	G000	4000012259	6000682903	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
56	42091501	42091501	21000010	13/9/2020	1330.00	DR	G000	4000013200	6000686281	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
57	42091501	42091501	21000016	13/9/2020	1330.00	DR	G000	4000013206	6000686288	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
58	42091501	42091501	21000051	13/10/2020	630.00	DR	G000	4000015543	6000695395	BAYARAN PUSAT KUARANTIN RM 630.00
59	42091501	42091501	21000059	19/10/2020	1330.00	DR	G000	4000016043	6000696864	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
60	42091501	42091501	21000010	18/3/2021	900.00	DR	G000	4000010464	6000736264	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
61	42091501	42091501	21000038	27/9/2020	1330.00	DR	G000	4000014201	6000691024	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
62	42091501	42091501	21000075	13/12/2020	630.00	DR	G000	4000019762	6000709990	BAYARAN PUSAT KUARANTIN
63	42091501	42091501	21000077	13/12/2020	630.00	DR	G000	4000019764	6000710007	BAYARAN PUSAT KUARANTIN
64	42091501	42091501	21000080	14/12/2020	630.00	DR	G000	4000019785	6000710126	BAYARAN PUSAT KUARANTIN
65	42091501	42091501	21000005	16/3/2021	600.00	DR	G000	4000010292	6000735677	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
66	42091501	42091501	21000007	16/3/2021	900.00	DR	G000	4000010294	6000735679	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
67	42091501	42091501	21000005	3/9/2020	1330.00	DR	G000	4000012258	6000682892	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
68	42091501	42091501	21000011	13/9/2020	1330.00	DR	G000	4000013201	6000686282	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
69	42091501	42091501	21000041	12/10/2020	1230.00	DR	G000	4000015419	6000267786	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
70	42091501	42091501	21000058	19/10/2020	1330.00	DR	G000	4000016042	6000696881	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
71	42091501	42091501	21000070	7/12/2020	630.00	DR	G000	4000019274	6000708371	BAYARAN PUSAT KUARANTIN DAN RTK
72	42091501	42091501	21000001	27/8/2020	400.00	DR	G000	4000011849	6000681188	BAYARAN PUSAT KUARANTINRM50/HARI x 8 HARI = RM400
73	42091501	42091501	21000012	13/9/2020	1330.00	DR	G000	4000013202	6000686284	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
74	42091501	42091501	21000014	13/9/2020	1330.00	DR	G000	4000013204	6000686286	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
75	42091501	42091501	21000017	16/9/2020	600.00	DR	G000	4000013508	6000687195	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
76	42091501	42091501	21000057	19/10/2020	1330.00	DR	G000	4000016041	6000696883	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
77	42091501	42091501	21000062	12/11/2020	630.00	DR	G000	4000017645	6000702441	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
78	42091501	42091501	21000020	17/9/2020	1330.00	DR	G000	4000013549	6000687671	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
79	42091501	42091501	21000039	27/9/2020	1330.00	DR	G000	4000014202	6000691025	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
80	42091501	42091501	21000074	13/12/2020	1130.00	DR	G000	4000019761	6000709989	BAYARAN PUSAT KUARANTIN
81	42091501	42091501	21000004	16/3/2021	950.00	DR	G000	4000010291	6000735676	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
82	42091501	42091501	21000019	17/9/2020	1230.00	DR	G000	4000013548	6000687665	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
83	42091501	42091501	21000040	27/9/2020	1330.00	DR	G000	4000014203	6000691026	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
84	42091501	42091501	21000079	13/12/2020	630.00	DR	G000	4000019760	6000710009	BAYARAN PUSAT KUARANTIN
85	42091501	42091501	21000018	17/9/2020	1230.00	DR	G000	4000013547	6000687662	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
86	42091501	42091501	21000037	27/9/2020	1330.00	DR	G000	4000014200	6000691023	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
87	42091501	42091501	21000072	9/12/2020	650.00	DR	G000	4000019438	6000709048	BAYARAN PUSAT KUARANTIN
88	42091501	42091501	21000076	13/12/2020	330.00	DR	G000	4000019763	6000710006	BAYARAN PUSAT KUARANTIN
89	42091501	42091501	21000006	16/3/2021	950.00	DR	G000	4000010293	6000735678	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
90	42091501	42091501	21000008	16/3/2021	900.00	DR	G000	4000010295	6000735680	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
		42091501			90650.00					
1	42093101	42093101		6/4/2021	71.00	D3	G000	4304245767	1042093101	mm : 000622488

SENARAI TUNGGAKAN AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA MEI 2021

Bil Invois	Pusat Pembayar	Pusat Tanggungjawab	Rujukan	Tarikh Dokumen	Jumlah (RM)	Dokumen type	Fund	Nombor Dokumen	No. Pelanggan	Perihal
2	42093101	42093101		6/4/2021	71.00	D3	G000	4304245735	1042093101	mm : 000622488
3	42093101	42093101		9/2/2021	61.00	D3	G000	4301611312	1042093101	000973054000973096
4	42093101	42093101	21000056	3/5/2021	18500.00	DR	G000	4000017593	6000710335	TUNTUTAN BAYARAN SEWA BAGI BULAN MEI 2021
		42093101			18703.00					
1	47022161	47022161	21000004	9/5/2021	7398.80	DR	L760	4000018243	6000698019	PAYMENT 10% OF TANK INSPECTION TRAINING PROGRAM
		47022161			7398.80					
1	47022201	47022201	21000003	7/4/2021	600.00	DR	G000	4000013545	6000676746	BIL SEWAAN KAFETERIA BULAN MAC 2021 DI ILP TANGKAK
2	47022201	47022201	21000004	2/5/2021	600.00	DR	G000	4000017166	6000676746	BIL SEWAAN KAFETERIA BULAN APRIL 2021 DI ILP TANGK
		47022201			1200.00					
1	47041021	47041021	T0003057	24/2/2016	333.00	Z3	G000	9901170613	6000514568	ABT_HUTANG_HASIL_KSM
2	47041021	47041021	T0000577	11/1/2016	390.00	Z3	G000	9901170847	6000514590	ABT_HUTANG_HASIL_KSM
3	47041021	47041021	T0003977	29/6/2015	253.00	Z3	G000	9901170900	6000514622	ABT_HUTANG_HASIL_KSM
4	47041021	47041021	T0001497	21/5/2017	40.00	Z3	G000	9901170410	6000514805	ABT_HUTANG_HASIL_KSM
5	47041021	47041021	T0000121	6/3/2017	438.00	Z3	G000	9901170750	6000514831	ABT_HUTANG_HASIL_KSM
6	47041021	47041021	T0000393	11/2/2016	373.00	Z3	G000	9901170209	6000514578	ABT_HUTANG_HASIL_KSM
7	47041021	47041021	T0003153	19/2/2017	172.00	Z3	G000	9901170252	6000514832	ABT_HUTANG_HASIL_KSM
8	47041021	47041021	T0002409	16/5/2017	173.00	Z3	G000	9901170603	6000514808	ABT_HUTANG_HASIL_KSM
9	47041021	47041021	T0000761	29/11/2017	173.00	Z3	G000	9901170760	6000514746	ABT_HUTANG_HASIL_KSM
10	47041021	47041021	T0002497	13/11/2016	635.00	Z3	G000	9901170877	6000514484	ABT_HUTANG_HASIL_KSM
11	47041021	47041021	T0005721	8/11/2016	519.00	Z3	G000	9901170384	6000514488	ABT_HUTANG_HASIL_KSM
12	47041021	47041021	T0000945	24/8/2015	293.00	Z3	G000	9901170672	6000068036	ABT_HUTANG_HASIL_KSM
13	47041021	47041021	T0001129	18/2/2015	433.00	Z3	G000	9901170583	6000514661	ABT_HUTANG_HASIL_KSM
14	47041021	47041021	T0002049	20/6/2017	120.00	Z3	G000	9901170870	6000052975	ABT_HUTANG_HASIL_KSM
15	47041021	47041021	T0002777	28/3/2017	173.00	Z3	G000	9901170430	6000514821	ABT_HUTANG_HASIL_KSM
16	47041021	47041021	T0001681	26/9/2017	151.00	Z3	G000	9901170321	6000514782	ABT_HUTANG_HASIL_KSM
17	47041021	47041021	T0004345	12/12/2017	146.00	Z3	G000	9901170724	6000387295	ABT_HUTANG_HASIL_KSM
18	47041021	47041021	T0000209	22/2/2016	253.00	Z3	G000	9901170298	6000514575	ABT_HUTANG_HASIL_KSM
19	47041021	47041021	T0005537	13/11/2016	473.00	Z3	G000	9901170473	6000514485	ABT_HUTANG_HASIL_KSM
		47041021			5541.00					
	53020201	53020201	21000006	5/5/2021	1500.00	DR	G000	4000018134	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHOR TUJUAN T
	53020201	53020201	21000007	5/5/2021	265.00	DR	G000	4000018133	6000364820	SEWAAN RUANG BANGUNAN PDRM BAGI PERKHIDMATAN SEWA
	53020201	53020201	21000005	5/5/2021	2800.00	DR	G000	4000018135	6000001530	SEWAAN RUANG BANGUNAN PDRM BAGI PERKHIDMATAN SEWA
	53020201	53020201	21000004	4/4/2021	1500.00	DR	G000	4000012782	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHOR TUJUAN T
		53020201			6065.00					
					1032695.40					