

SENARAI AKAUN BELUM TERIMA (ABT) KOD A0481101 SEHINGGA APRIL 2021

Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
1	26060101	26060101	4000010716	21000035	22/3/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 30030 M
2	26060101	26060101	4000016755	21000050	28/4/2021	G000	300.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 7220 MU
3	26060101	26060101	4000013853	21000042	8/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 54879 M
4	26060101	26060101	4000014504	21000044	14/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 112452
5	26060101	26060101	4000013254	21000038	6/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 121111
6	26060101	26060101	4000016900	21000052	29/4/2021	G000	300.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 3262 GM
7	26060101	26060101	4000010715	21000034	22/3/2021	G000	360.90	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 128619
8	26060101	26060101	4000015107	21000047	18/4/2021	G000	784.60	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 206, PT
9	26060101	26060101	4000014656	21000046	14/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 29254 M
10	26060101	26060101	4000013852	21000041	8/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 112479
11	26060101	26060101	4000004824	21000019	8/2/2021	G000	20,000.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 35021 M
12	26060101	26060101	4000016670	21000049	27/4/2021	G000	1,308.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 7918 MU
13	26060101	26060101	4000014063	21000043	12/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 181630
14	26060101	26060101	4000014598	21000045	14/4/2021	G000	863.80	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 163792
15	26060101	26060101	4000013839	21000040	8/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 112480
16	26060101	26060101	4000012298	21000036	31/3/2021	G000	256.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 48685 M
17	26060101	26060101	4000015563	21000048	20/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 12531 M
18	26060101	26060101	4000013838	21000039	8/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 31523 M
19	26060101	26060101	4000016895	21000051	28/4/2021	G000	150.00	DR	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 12943
		26060101					25,823.30		
1	26060102	26060102	4000012345	21000012	31/3/2021	G000	150.00	DR	INVOIS FI IKHTISAS BAGI PENILAIAN HARTA PUSAKA WO
2	26060102	26060102	4000014341	21000016	12/4/2021	G000	150.00	DR	INV FI IKHTISAS PENILAIAN HARTA PUSAKAONG HUANG
3	26060102	26060102	4000011005	21000011	22/3/2021	G000	150.00	DR	INVOIS BAGI PENILAIAN HARTA PUSAKA ENDON BINTE HAJ
4	26060102	26060102	4000015342	21000018	19/4/2021	G000	150.00	DR	INV BAGI PENILAIAN HARTA PUSAKA TEE KOON SIONG (SI
5	26060102	26060102	4000014340	21000015	12/4/2021	G000	150.00	DR	INV FI IKHTISAS PENILAIAN HARTA PUSAKA SIM LAY KI
6	26060102	26060102	4000014663	21000017	15/4/2021	G000	150.00	DR	INVOIS PENILAIAN HARTA PUSAKA CHUA CHOON HUAT (SIM
7	26060102	26060102	4000014339	21000014	12/4/2021	G000	150.00	DR	INV FI IKHTISAS BAGI PENILAIAN HARTA PUSAKA NORDI
		26060102					1,050.00		
1	26060103	26060103	4000014047	21000013	11/4/2021	G000	150.00	DR	FI IKHTISAS BAGI NILAIAN HARTANAH WONG FOOK ONN SI
2	26060103	26060103	4000014046	21000012	11/4/2021	G000	150.00	DR	FI IKHTISAS BAGI NILAIAN HARTANAH CHONG YOKE CHOO
3	26060103	26060103	4000013467	21000011	7/4/2021	G000	168.75	DR	FI IKHTISAS BAGI NILAIAN HARTANAH WONG FOOK ONN SI
4	26060103	26060103	4000013168	21000010	6/4/2021	G000	150.00	DR	FI IKHTISAS BAGI NILAIAN HARTANAH WONG FOOK ONN,
		26060103					618.75		
1	26060105	26060105	4000007117	21000011	24/2/2021	G000	171.25	DR	BAYARAN FI IKHTISAS (YEO JOON HYE@YEO HONG NAM) GR
2	26060105	26060105	4000012556	21000018	1/4/2021	G000	150.00	DR	BAYARAN FI IKHTISAS - LOT 207 MUKIM SERI MENANTI M
3	26060105	26060105	4000010506	21000017	18/3/2021	G000	150.00	DR	BAYARAN FI FIKHTISAS (MOHANA DAS A/L RAMU) HSM 113
4	26060105	26060105	4000009815	21000014	15/3/2021	G000	8,412.00	DR	BAYARAN FI IKHTISAS - LAPORAN NILAIAN PAJAKAN TANA
		26060105					8,883.25		
1	36021111	36021111	4301621809		9/2/2021	G000	316.00	D3	
		36021111					316.00		
1	38040400	38040400	4000010310	21000245	10/3/2021	G000	225.00	DR	BAYARAN PEMERIKSAAN KAPAL KMARINE RENOWNJ(IK)0042
2	38040400	38040400	4000015551	21000476	20/4/2021	G000	9,595.00	DR	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL BAKTERIA B
3	38040400	38040400	4000015117	21000461	15/4/2021	G000	305.00	DR	BAYARAN PEMERIKSAAN KAPAL POE GIANT 11(BARGE)NORM
4	38040400	38040400	4000015340	21000460	15/4/2021	G000	195.00	DR	BAYARAN PEMERIKSAAN KAPAL LNG BENUEJ(IK)00660/21
5	38040400	38040400	4000015546	21000474	20/4/2021	G000	8,720.00	DR	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL AIR BAKTER

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
6	38040400	38040400	4000015545	21000477	20/4/2021	G000	45.00	DR	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL AIR BAKTER
7	38040400	38040400	4000016848	21000521	28/4/2021	G000	20.00	DR	BAYARAN PERMIT KAPAL MT DH DILIGENCYJ(IK)00812/21
8	38040400	38040400	4000015390	21000351	11/10/2020	G000	270.00	DR	BAYARAN PEMERIKSAAN KAPAL KEJORA SUTRAJ(IK)01731/
9	38040400	38040400	4000015548	21000473	20/4/2021	G000	7,340.00	DR	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL AIR BAKTER
10	38040400	38040400	4000008087	21000231	3/3/2021	G000	6,700.00	DR	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL BAKTERIA
11	38040400	38040400	4000005158	21000131	9/2/2021	G000	920.00	DR	BAYARAN PEMERIKSAAN KAPAL MT MR ARIESJ(IK)00165/2
12	38040400	38040400	4000015116	21000467	18/4/2021	G000	470.00	DR	BAYARAN PEMERIKSAAN KAPAL POE GIANT 21 (BARGE)J(I
13	38040400	38040400	4000015341	21000417	7/4/2021	G000	295.00	DR	BAYARAN PEMERIKSAAN KAPAL LNG BENUEJ(IK)00636/21
14	38040400	38040400	4000005331	21000141	9/2/2021	G000	20.00	DR	BAYARAN PERMIT KAPAL FSL OSAKAJ(IK)00155/21
15	38040400	38040400	4000016885	21000519	27/4/2021	G000	245.00	DR	BAYARAN PEMERIKSAAN KAPAL RT CHAMPIONJ(IK)00804/2
16	38040400	38040400	4000009801	21000187	21/2/2021	G000	455.00	DR	BAYARAN PEMERIKSAAN KAPAL MEO RESOLUTIONJ(IK)0024
17	38040400	38040400	4000016130	21000236	4/3/2021	G000	310.00	DR	BAYARAN PEMERIKSAAN KAPAL MANTAJ(IK)00322/21NORM
18	38040400	38040400	4000016461	21000513	26/4/2021	G000	145.00	DR	BAYARAN PEMERIKSAAN KAPAL MT ORKIM GLORYJ(IK)0077
19	38040400	38040400	4000015577	21000490	21/4/2021	G000	345.00	DR	BAYARAN PEMERIKSAAN KAPAL RT CHAMPIONJ(IK)00681/2
20	38040400	38040400	4000015710	21000388	14/10/2020	G000	150.00	DR	BAYARAN PEMERIKSAAN KAPAL KEJORA SUTRANORMAL FEES
21	38040400	38040400	4000011233	21000184	21/2/2021	G000	20.00	DR	BAYARAN PEMERIKSAAN KAPAL SAPURA CONQUESTSJ(IK)00
22	38040400	38040400	4000016195	21000495	26/4/2021	G000	20.00	DR	BAYARAN PERMIT KAPAL MT ELLIE LADYJ(IK)00763/21
23	38040400	38040400	4000008243	21000159	15/2/2021	G000	20.00	DR	BAYARAN PERMIT KAPAL SICHEM MUMBAIJ(IK)00175/21
24	38040400	38040400	4000016462	21000514	26/4/2021	G000	145.00	DR	BAYARAN PEMERIKSAAN KAPAL LNG LERICJ(IK)00798/21
25	38040400	38040400	4000008244	21000167	16/2/2021	G000	20.00	DR	BAYARAN PERMIT KAPAL AQUABELLEJ(IK)00199/21
26	38040400	38040400	4000015338	21000465	18/4/2021	G000	270.00	DR	BAYARAN PEMERIKSAAN KAPAL SAPURA ACHEIVERJ(IK)006
27	38040400	38040400	4000015684	21000492	21/4/2021	G000	1,500.00	DR	BAYARAN FLASH POINT JIK 00682/21 SEHINGGA JIK 007
28	38040400	38040400	4000016131	21000237	4/3/2021	G000	320.00	DR	BAYARAN PEMERIKSAAN KAPAL SUNYIELDJ(IK)00323/21N
		38040400					39,085.00		
1	39040900	39040900	4000016666	21000146	28/10/2020	G000	100.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
2	39040900	39040900	4100000128	17000001	16/2/2021	G000	120.00	DD	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
3	39040900	39040900	4000016668	21000149	28/10/2020	G000	100.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
4	39040900	39040900	4000000750	21000002	7/1/2021	G000	300.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTAB RUJ:AIP/
5	39040900	39040900	4000003201	21000007	26/1/2021	G000	300.00	DR	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
6	39040900	39040900	4000014755	21000042	15/4/2021	G000	1,000.00	DR	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
7	39040900	39040900	4000003216	21000019	26/1/2021	G000	300.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ: AIP/TT/J/00
8	39040900	39040900	4000014754	21000041	15/4/2021	G000	300.00	DR	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
9	39040900	39040900	4000015892	21000144	15/10/2020	G000	300.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
10	39040900	39040900	4100000129	17000002	16/2/2021	G000	120.00	DD	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
11	39040900	39040900	4000014756	21000043	15/4/2021	G000	900.00	DR	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (ALP/PS/S
12	39040900	39040900	4000014322	21000134	28/9/2020	G000	100.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
13	39040900	39040900	4000015527	21000046	20/4/2021	G000	300.00	DR	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESENNO.RUJ:
14	39040900	39040900	4000015530	21000048	20/4/2021	G000	300.00	DR	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESENNO.RUJ:
15	39040900	39040900	4000015529	21000047	20/4/2021	G000	300.00	DR	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESENNO.RUJ:
16	39040900	39040900	4000015533	21000051	20/4/2021	G000	100.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGNO.RUJ: AIP/T
17	39040900	39040900	4000009594	21000070	21/7/2020	G000	300.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
18	39040900	39040900	4201792038		16/2/2021	G000	- 180.00	DZ	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
19	39040900	39040900	4000015532	21000050	20/4/2021	G000	100.00	DR	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESEN TGNO.RU
20	39040900	39040900	4000010959	21000107	12/8/2020	G000	100.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J
21	39040900	39040900	4201792187		16/2/2021	G000	- 180.00	DZ	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ:AIP/TT/J/001
22	39040900	39040900	4000015531	21000049	20/4/2021	G000	100.00	DR	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGNO.RUJ: AIP/T

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
		39040900					5,180.00		
1	41220330	41220330	9900119279	T0000336	24/8/2014	G000	1,711.15	Z3	ABT_HUTANG_LAIN_KPM
2	41220330	41220330	9900119280	T0000337	20/10/2014	G000	22,000.00	Z3	ABT_HUTANG_LAIN_KPM
3	41220330	41220330	9900119281	T0000338	9/8/2017	G000	1,032.95	Z3	ABT_HUTANG_LAIN_KPM
		41220330					24,744.10		
1	42090101	42090101	4000016939	21000057	29/4/2021	G000	1,000.00	DR	TUNTUTAN BAYARAN SEWA PREMIS DEMIS BULAN MEI 2021
2	42090101	42090101	4000014762	21000055	15/4/2021	G000	15,750.00	DR	TUNTUTAN BAYARAN SEWAAN PREMIS DEMIS BULAN MEI 20
		42090101					16,750.00		
1	42090501	42090501	4000003642	21000015	30/1/2021	G000	630.00	DR	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
2	42090501	42090501	4301617306		9/2/2021	G000	99.00	D3	HSNI/3820/21
3	42090501	42090501	4000012761	21000032	3/4/2021	G000	200.00	DR	TUNTUTAN BAYARAN SEWA TAPAK VENDING MACHINE (MESIN
4	42090501	42090501	4000012762	21000031	3/4/2021	G000	5,650.00	DR	TUNTUTAN BAYARAN SEWA KAFETERIA BULAN APRIL 2021.
5	42090501	42090501	4000001877	21000008	16/1/2021	G000	630.00	DR	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
		42090501					7,209.00		
1	42090601	42090601	4000012549	21000023	1/4/2021	G000	18,000.00	DR	SEWAAN PREMIS DEMIS -KEDAI SERBANEKA BAGI BULAN A
2	42090601	42090601	4000012547	21000021	1/4/2021	G000	2,210.00	DR	SEWAAN PREMIS DEMIS-VENDING MACHINE BAGI BULAN AP
3	42090601	42090601	4000000016	21000004	3/1/2021	G000	7,000.00	DR	BAYARAN SEWAAN PREMIS DEMIS -KAFETERIA MY MUMS CAF
4	42090601	42090601	4000003904	21000010	2/2/2021	G000	18,000.00	DR	BAY.SEWAAN PREMIS DEMIS KEDAI SERBANEKA BAGI BULAN
5	42090601	42090601	4100000584	19000005	22/4/2021	G000	- 1,125.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
6	42090601	42090601	4000007414	21000013	25/2/2021	G000	2,250.00	DR	NOTIS PENAMATAN PERNIAGAAN DI KAFETERIA RUJUK:HEB
7	42090601	42090601	4000000017	21000005	3/1/2021	G000	18,000.00	DR	BAYARAN SEWAAN PREMIS DEMIS- KEDAI SERBANEKABAGI
8	42090601	42090601	4000007827	21000016	1/3/2021	G000	2,210.00	DR	BAYARAN SEWAAN PREMIS DEMIS -VENDING MACHINE BULAN
9	42090601	42090601	4000007828	21000017	1/3/2021	G000	18,000.00	DR	BAYARAN SEWA PREMIS DEMIS -KEDAI SERBANEKA BULAN M
10	42090601	42090601	4100000550	19000011	22/4/2021	G000	- 9,000.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
11	42090601	42090601	4100000547	19000008	22/4/2021	G000	- 9,000.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
12	42090601	42090601	4100000551	19000003	22/4/2021	G000	- 258.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA01 JANUARI 20
13	42090601	42090601	4100000552	19000004	22/4/2021	G000	- 3,500.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
14	42090601	42090601	4100000548	19000009	22/4/2021	G000	- 9,000.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
15	42090601	42090601	4100000545	19000006	22/4/2021	G000	- 1,105.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
16	42090601	42090601	4100000549	19000010	22/4/2021	G000	- 9,000.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
17	42090601	42090601	4000009043	21000018	9/3/2021	G000	516.00	DR	PENGESAHAN NOTIS PENAMATAN PERNIAGAAN KEDAI KESIHA
18	42090601	42090601	4100000546	19000007	22/4/2021	G000	- 1,105.00	DG	DISKAUN 50% PENGURANGAN SEWA BERMULA 01 JANUARI 2
		42090601					43,093.00		
1	42091201	42091201	4000010493	21000019	6/8/2020	G000	2,100.00	DR	BAYARAN CAJ KUARANTIN (RM150 x 14 HAR)
2	42091201	42091201	4000010887	21000024	12/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
3	42091201	42091201	4207028070		14/9/2020	G000	- 500.00	DZ	BAYARAN CAJ KUARANTIN DI ILA
4	42091201	42091201	4000015929	21000213	15/10/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
5	42091201	42091201	4000016460	21000248	25/10/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
6	42091201	42091201	4000012697	21000086	8/9/2020	G000	1,580.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN UJIAN RTK P
7	42091201	42091201	4000012864	21000092	9/9/2020	G000	1,430.00	DR	BAYARAN KUARANTIN COVID 19BAYARAN RTK AB
8	42091201	42091201	4000013095	21000099	11/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
9	42091201	42091201	4000013799	21000112	21/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
10	42091201	42091201	4000000003	21000003	3/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
11	42091201	42091201	4000000005	21000005	3/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
12	42091201	42091201	4000016874	21000264	3/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T

SENARAI AKAUN BELUM TERIMA (ABT) KOD A0481101 SEHINGGA APRIL 2021

Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
13	42091201	42091201	4000017462	21000282	10/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
14	42091201	42091201	4000017464	21000284	10/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
15	42091201	42091201	4000017468	21000287	10/11/2020	G000	1,580.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
16	42091201	42091201	4000017683	21000294	12/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
17	42091201	42091201	4000017685	21000296	12/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
18	42091201	42091201	4000017870	21000307	16/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
19	42091201	42091201	4000018305	21000320	24/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
20	42091201	42091201	4000018309	21000323	24/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
21	42091201	42091201	4000019050	21000347	2/12/2020	G000	1,430.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
22	42091201	42091201	4000019101	21000352	3/12/2020	G000	1,580.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
23	42091201	42091201	4000020155	21000382	21/12/2020	G000	1,030.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
24	42091201	42091201	4000012851	21000277	5/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
25	42091201	42091201	4000011349	21000232	24/3/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
26	42091201	42091201	4000008293	21000196	4/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
27	42091201	42091201	4000008295	21000198	4/3/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
28	42091201	42091201	4000008299	21000202	4/3/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
29	42091201	42091201	4000009427	21000216	10/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
30	42091201	42091201	4000003709	21000115	1/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
31	42091201	42091201	4000004413	21000120	3/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
32	42091201	42091201	4000004415	21000122	3/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
33	42091201	42091201	4000006217	21000151	18/2/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
34	42091201	42091201	4000006240	21000162	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
35	42091201	42091201	4000006640	21000169	21/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
36	42091201	42091201	4000001201	21000036	12/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
37	42091201	42091201	4000001207	21000042	12/1/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
38	42091201	42091201	4000001607	21000058	14/1/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
39	42091201	42091201	4000003652	21000105	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
40	42091201	42091201	4000003654	21000107	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
41	42091201	42091201	4000016353	21000357	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
42	42091201	42091201	4000016355	21000359	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
43	42091201	42091201	4000016359	21000363	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
44	42091201	42091201	4000015810	21000316	22/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
45	42091201	42091201	4000015816	21000322	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
46	42091201	42091201	4000015941	21000344	22/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
47	42091201	42091201	4000014895	21000167	5/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
48	42091201	42091201	4000014899	21000170	5/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
49	42091201	42091201	4000015668	21000198	14/10/2020	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19
50	42091201	42091201	4000015927	21000211	15/10/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN COVID 19
51	42091201	42091201	4000016033	21000217	19/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
52	42091201	42091201	4000016085	21000222	19/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
53	42091201	42091201	4000016539	21000250	26/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
54	42091201	42091201	4000012693	21000082	8/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
55	42091201	42091201	4000012695	21000084	8/9/2020	G000	1,550.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
56	42091201	42091201	4000013197	21000103	13/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
57	42091201	42091201	4000014060	21000146	24/9/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
58	42091201	42091201	4000014181	21000148	27/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
59	42091201	42091201	4000014360	21000149	29/9/2020	G000	10,550.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
60	42091201	42091201	4000014760	21000159	4/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPIS
61	42091201	42091201	4000014893	21000165	5/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
62	42091201	42091201	4000000007	21000007	3/1/2021	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
63	42091201	42091201	4000000207	21000013	5/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
64	42091201	42091201	4000016876	21000265	3/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
65	42091201	42091201	4000017460	21000280	10/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
66	42091201	42091201	4000017781	21000300	15/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
67	42091201	42091201	4000017872	21000306	16/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
68	42091201	42091201	4000019054	21000351	2/12/2020	G000	1,230.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
69	42091201	42091201	4000020157	21000384	21/12/2020	G000	800.00	DR	BAYARAN CAJ KUARANTIN COVID 19
70	42091201	42091201	4204139905		4/4/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
71	42091201	42091201	4000011341	21000225	24/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
72	42091201	42091201	4000011347	21000231	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
73	42091201	42091201	4000011416	21000246	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID -19RM100.00 X 10 HARI
74	42091201	42091201	4000009423	21000212	10/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN RM100.00 X 10 HARI = RM1000
75	42091201	42091201	4000009425	21000214	10/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 7 HARI =
76	42091201	42091201	4000009429	21000218	10/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
77	42091201	42091201	4000006148	21000137	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
78	42091201	42091201	4000006215	21000149	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
79	42091201	42091201	4000006219	21000153	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
80	42091201	42091201	4000008297	21000200	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
81	42091201	42091201	4000001203	21000038	12/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
82	42091201	42091201	4000001609	21000044	14/1/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
83	42091201	42091201	4000003650	21000103	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
84	42091201	42091201	4000004411	21000118	3/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
85	42091201	42091201	4000004417	21000124	3/2/2021	G000	1,210.00	DR	BAYARAN CAJ RTK AGBAYARAN CAJ PCRBAYARAN CAJ KUA
86	42091201	42091201	4000015812	21000318	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
87	42091201	42091201	4000015814	21000320	22/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
88	42091201	42091201	4000015818	21000324	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
89	42091201	42091201	4000015943	21000346	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
90	42091201	42091201	4000015945	21000348	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
91	42091201	42091201	4000016351	21000355	26/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
92	42091201	42091201	4000016357	21000361	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
93	42091201	42091201	4000010879	21000021	12/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
94	42091201	42091201	4000011769	21000046	26/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
95	42091201	42091201	4000011784	21000048	26/8/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
96	42091201	42091201	4000013898	21000123	22/9/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
97	42091201	42091201	4000014026	21000131	23/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
98	42091201	42091201	4000014969	21000174	6/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
99	42091201	42091201	4000015930	21000214	15/10/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN COVID 19
100	42091201	42091201	4000016175	21000228	20/10/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
101	42091201	42091201	4000016322	21000244	22/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
102	42091201	42091201	4000016324	21000237	22/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
103	42091201	42091201	4000016328	21000245	22/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
104	42091201	42091201	4000018647	21000330	29/11/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
105	42091201	42091201	4000019049	21000346	2/12/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
106	42091201	42091201	4000020640	21000400	24/12/2020	G000	800.00	DR	BAYARAN CAJ KUARANTIN COVID 19
107	42091201	42091201	4000016673	21000257	28/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
108	42091201	42091201	4000016675	21000258	28/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
109	42091201	42091201	4000017426	21000277	10/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
110	42091201	42091201	4000012848	21000270	3/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
111	42091201	42091201	4000011350	21000234	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
112	42091201	42091201	4000011356	21000243	24/3/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
113	42091201	42091201	4000011707	21000248	28/3/2021	G000	1,210.00	DR	BAYARAN CAJ PCRBAYARAN RTK AGBAYARAN CAJ KUARANT
114	42091201	42091201	4000007400	21000179	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
115	42091201	42091201	4000007406	21000184	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
116	42091201	42091201	4000006155	21000140	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
117	42091201	42091201	4000006159	21000144	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
118	42091201	42091201	4000000741	21000026	7/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
119	42091201	42091201	4000000959	21000031	10/1/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
120	42091201	42091201	4000001612	21000047	14/1/2021	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
121	42091201	42091201	4000001614	21000049	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
122	42091201	42091201	4000001618	21000053	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
123	42091201	42091201	4000001712	21000065	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
124	42091201	42091201	4204960884		15/4/2021	G000	200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
125	42091201	42091201	4000015905	21000334	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
126	42091201	42091201	4000016346	21000350	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
127	42091201	42091201	4000014648	21000284	14/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
128	42091201	42091201	4000015111	21000296	18/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
129	42091201	42091201	4000015903	21000332	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
130	42091201	42091201	4000013703	21000278	5/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
131	42091201	42091201	4000013705	21000271	3/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
132	42091201	42091201	4000015670	21000200	14/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
133	42091201	42091201	4000016076	21000221	19/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
134	42091201	42091201	4000016176	21000227	20/10/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
135	42091201	42091201	4000016321	21000243	22/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
136	42091201	42091201	4000016327	21000241	22/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
137	42091201	42091201	4000011087	21000027	13/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
138	42091201	42091201	4000011737	21000044	25/8/2020	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
139	42091201	42091201	4000011878	21000056	27/8/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
140	42091201	42091201	4000011995	21000069	30/8/2020	G000	600.00	DR	BAYARAN CAJ KUARANTIN COVID 19 D ILA
141	42091201	42091201	4000012460	21000078	7/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
142	42091201	42091201	4000014525	21000156	1/10/2020	G000	1,230.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DAN CAJ RTK ANTIBOD
143	42091201	42091201	4000016676	21000259	28/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
144	42091201	42091201	4000017629	21000293	12/11/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
145	42091201	42091201	4000018542	21000327	26/11/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
146	42091201	42091201	4000019240	21000355	7/12/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
147	42091201	42091201	4000019440	21000359	9/12/2020	G000	1,230.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
148	42091201	42091201	4000020518	21000394	24/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
149	42091201	42091201	4000011353	21000238	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
150	42091201	42091201	4000011355	21000242	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
151	42091201	42091201	4000011359	21000244	24/3/2021	G000	1,000.00	DR	BAYARAN KUARANTIN COVID 19 RM100.00 X 10 HARI =
152	42091201	42091201	4000009431	21000220	10/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI
153	42091201	42091201	4000007403	21000181	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
154	42091201	42091201	4000007405	21000183	25/2/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
155	42091201	42091201	4000000744	21000029	7/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
156	42091201	42091201	4000001611	21000046	14/1/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
157	42091201	42091201	4000001617	21000052	14/1/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
158	42091201	42091201	4000001711	21000066	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
159	42091201	42091201	4000003648	21000101	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
160	42091201	42091201	4000003713	21000111	1/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
161	42091201	42091201	4000004409	21000116	3/2/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
162	42091201	42091201	4000000742	21000027	7/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
163	42091201	42091201	4000015649	21000303	21/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19
164	42091201	42091201	4000015800	21000314	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
165	42091201	42091201	4000015900	21000329	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
166	42091201	42091201	4000016345	21000349	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
167	42091201	42091201	4000016349	21000353	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
168	42091201	42091201	4000013706	21000272	3/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
169	42091201	42091201	4000010888	21000025	12/8/2020	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
170	42091201	42091201	4000015669	21000199	14/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
171	42091201	42091201	4000015871	21000208	15/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTINBAYARAN CAJ RAPID TEST ANTIB
172	42091201	42091201	4000016032	21000216	19/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
173	42091201	42091201	4000016034	21000218	19/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
174	42091201	42091201	4000012692	21000081	8/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
175	42091201	42091201	4000012694	21000083	8/9/2020	G000	1,550.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
176	42091201	42091201	4000013096	21000100	11/9/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
177	42091201	42091201	4000014180	21000147	27/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
178	42091201	42091201	4000014894	21000166	5/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
179	42091201	42091201	4000016920	21000269	3/11/2020	G000	730.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
180	42091201	42091201	4000017461	21000281	10/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
181	42091201	42091201	4000017686	21000297	12/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
182	42091201	42091201	4000017780	21000301	15/11/2020	G000	1,580.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
183	42091201	42091201	4000018306	21000321	24/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
184	42091201	42091201	4000019053	21000350	2/12/2020	G000	1,430.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
185	42091201	42091201	4000019102	21000353	3/12/2020	G000	880.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
186	42091201	42091201	4000020156	21000381	21/12/2020	G000	1,180.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
187	42091201	42091201	4000020701	21000411	28/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
188	42091201	42091201	4000011340	21000224	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
189	42091201	42091201	4000011346	21000230	24/3/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
190	42091201	42091201	4000011417	21000247	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
191	42091201	42091201	4000009424	21000213	10/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN RM 100.00 X 10 HARI = RM1000
192	42091201	42091201	4000009428	21000217	10/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
193	42091201	42091201	4000006149	21000138	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
194	42091201	42091201	4000006218	21000152	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
195	42091201	42091201	4000008296	21000199	4/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
196	42091201	42091201	4000001204	21000039	12/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
197	42091201	42091201	400001608	21000043	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
198	42091201	42091201	4000003651	21000104	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
199	42091201	42091201	4000004410	21000117	3/2/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
200	42091201	42091201	4000004416	21000123	3/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
201	42091201	42091201	4000015942	21000345	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
202	42091201	42091201	4000015944	21000347	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
203	42091201	42091201	4000016350	21000354	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
204	42091201	42091201	4000016356	21000360	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
205	42091201	42091201	4000015650	21000304	21/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
206	42091201	42091201	4000015656	21000306	21/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
207	42091201	42091201	4000015813	21000319	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
208	42091201	42091201	4000015815	21000321	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
209	42091201	42091201	4000018034	21000041	14/10/2019	G000	4,620.00	DR	BAYARAN SARINGAN PEMERIKSAAN KESIHATAN BAGI CALON
210	42091201	42091201	4000010880	21000022	12/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
211	42091201	42091201	4000010886	21000023	12/8/2020	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
212	42091201	42091201	4000012696	21000085	8/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
213	42091201	42091201	4000012863	21000091	9/9/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
214	42091201	42091201	4000013798	21000111	21/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
215	42091201	42091201	4000014890	21000162	5/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
216	42091201	42091201	4000015928	21000212	15/10/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
217	42091201	42091201	4000000002	21000002	3/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
218	42091201	42091201	4000000004	21000004	3/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
219	42091201	42091201	4000000204	21000015	5/1/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
220	42091201	42091201	4000000208	21000014	5/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
221	42091201	42091201	4000016873	21000267	3/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
222	42091201	42091201	4000016875	21000266	3/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
223	42091201	42091201	4000017469	21000288	10/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
224	42091201	42091201	4000017684	21000295	12/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
225	42091201	42091201	4000017782	21000299	15/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
226	42091201	42091201	4000018308	21000322	24/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
227	42091201	42091201	4000018910	21000336	2/12/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
228	42091201	42091201	4000020154	21000383	21/12/2020	G000	930.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
229	42091201	42091201	4211056394		26/11/2020	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
230	42091201	42091201	4202323954		28/2/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
231	42091201	42091201	4000012850	21000276	5/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
232	42091201	42091201	4000011342	21000226	24/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
233	42091201	42091201	4000011348	21000237	24/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
234	42091201	42091201	4000011415	21000245	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19-19RM 100 X 10 HARI =
235	42091201	42091201	4000008294	21000197	4/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
236	42091201	42091201	4000008298	21000201	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
237	42091201	42091201	4000006216	21000150	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
238	42091201	42091201	4000001200	21000035	12/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
239	42091201	42091201	4000001206	21000041	12/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
240	42091201	42091201	4000003653	21000106	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
241	42091201	42091201	4000003655	21000108	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
242	42091201	42091201	4000004412	21000119	3/2/2021	G000	1,210.00	DR	BAYARAN CAJ PCRBAYARAN CAJ RTK AGBAYARAN CAJ KUA

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
243	42091201	42091201	4000004414	21000121	3/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
244	42091201	42091201	4000016358	21000362	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
245	42091201	42091201	4205508023		25/4/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
246	42091201	42091201	4000015654	21000305	21/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
247	42091201	42091201	4000015811	21000317	22/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
248	42091201	42091201	4000015817	21000323	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
249	42091201	42091201	4000015940	21000343	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
250	42091201	42091201	4000016352	21000356	26/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
251	42091201	42091201	4000016354	21000358	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
252	42091201	42091201	4000014650	21000286	14/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
253	42091201	42091201	4000014707	21000295	15/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
254	42091201	42091201	4209163406		22/10/2020	G000	- 300.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
255	42091201	42091201	4000015869	21000206	15/10/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN
256	42091201	42091201	4000016077	21000219	19/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
257	42091201	42091201	4000016090	21000223	19/10/2020	G000	730.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
258	42091201	42091201	4000016177	21000226	20/10/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
259	42091201	42091201	4000016320	21000242	22/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
260	42091201	42091201	4000016326	21000239	22/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
261	42091201	42091201	4000011086	21000026	13/8/2020	G000	200.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
262	42091201	42091201	4000011736	21000045	25/8/2020	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
263	42091201	42091201	4000012230	21000074	2/9/2020	G000	730.00	DR	BAYARAN CAJ KUARANTIN DAN BAYARAN UJIAN RTK AB
264	42091201	42091201	4000012461	21000079	7/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
265	42091201	42091201	4000013896	21000121	22/9/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
266	42091201	42091201	4000014024	21000129	23/9/2020	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
267	42091201	42091201	4000014028	21000133	23/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
268	42091201	42091201	4000014524	21000155	1/10/2020	G000	1,200.00	DR	BAYARAN CAJ KUARANTIN COVID 19
269	42091201	42091201	4000015671	21000201	14/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
270	42091201	42091201	4210596887		18/11/2020	G000	- 1,000.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
271	42091201	42091201	4000016677	21000260	28/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
272	42091201	42091201	4000016726	21000262	1/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK ANT
273	42091201	42091201	4000017322	21000274	8/11/2020	G000	1,200.00	DR	BAYARAN CAJ KUARANTIN COVID 19
274	42091201	42091201	4000017428	21000278	10/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
275	42091201	42091201	4000017779	21000305	15/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
276	42091201	42091201	4000018118	21000319	19/11/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
277	42091201	42091201	4000018645	21000328	29/11/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
278	42091201	42091201	4000018906	21000335	2/12/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
279	42091201	42091201	4000019047	21000344	2/12/2020	G000	1,580.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
280	42091201	42091201	4000019241	21000356	7/12/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
281	42091201	42091201	4000020519	21000395	24/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
282	42091201	42091201	4202017054		22/2/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
283	42091201	42091201	4000011352	21000236	24/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
284	42091201	42091201	4000011354	21000241	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
285	42091201	42091201	4000011358	21000239	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
286	42091201	42091201	4000009430	21000219	10/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 7 HARI
287	42091201	42091201	4000006157	21000142	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
288	42091201	42091201	4000006206	21000147	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
289	42091201	42091201	4000007404	21000182	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
290	42091201	42091201	4000000743	21000028	7/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
291	42091201	42091201	4000000745	21000030	7/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
292	42091201	42091201	4000001610	21000045	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
293	42091201	42091201	4000001616	21000051	14/1/2021	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
294	42091201	42091201	4000001710	21000067	14/1/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
295	42091201	42091201	4000003649	21000102	31/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
296	42091201	42091201	4000003712	21000110	1/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
297	42091201	42091201	4000016348	21000352	26/4/2021	G000	150.00	DR	BAYARAN CAJ SWAB TEST PCR
298	42091201	42091201	4000015644	21000301	21/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
299	42091201	42091201	4000015901	21000330	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
300	42091201	42091201	4000014376	21000150	29/9/2020	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19
301	42091201	42091201	4000015672	21000202	14/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
302	42091201	42091201	4000015931	21000215	15/10/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN COVID 19
303	42091201	42091201	4000016078	21000220	19/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
304	42091201	42091201	4000016125	21000224	20/10/2020	G000	570.00	DR	BAYARAN CAJ RTK ANTIBODI (19 CREW KAPAL) DI KSL HO
305	42091201	42091201	4000016178	21000225	20/10/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
306	42091201	42091201	4000016323	21000236	22/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
307	42091201	42091201	4000016329	21000246	22/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
308	42091201	42091201	4000011739	21000042	25/8/2020	G000	30.00	DR	BAYARAN CAJ RAPID TEST ANTIBODI
309	42091201	42091201	4000011768	21000047	26/8/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
310	42091201	42091201	4000012462	21000080	7/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
311	42091201	42091201	4000013481	21000104	15/9/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
312	42091201	42091201	4000013899	21000124	22/9/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
313	42091201	42091201	4000014027	21000132	23/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
314	42091201	42091201	4000016725	21000261	1/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK ANT
315	42091201	42091201	4000017776	21000304	15/11/2020	G000	730.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
316	42091201	42091201	4000017883	21000310	17/11/2020	G000	1,230.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
317	42091201	42091201	4000018040	21000318	18/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
318	42091201	42091201	4000018646	21000329	29/11/2020	G000	400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
319	42091201	42091201	4000018905	21000334	2/12/2020	G000	400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
320	42091201	42091201	4000019044	21000341	2/12/2020	G000	1,430.00	DR	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
321	42091201	42091201	4201990301		21/2/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
322	42091201	42091201	4203727706		28/3/2021	G000	- 100.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
323	42091201	42091201	4000012400	21000268	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
324	42091201	42091201	4000012849	21000275	5/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
325	42091201	42091201	4000011351	21000235	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
326	42091201	42091201	4000011357	21000240	24/3/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19
327	42091201	42091201	4000009997	21000221	15/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
328	42091201	42091201	4000007401	21000180	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
329	42091201	42091201	4000007407	21000185	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
330	42091201	42091201	4000008160	21000193	3/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
331	42091201	42091201	4000003711	21000113	1/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
332	42091201	42091201	4000006154	21000139	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
333	42091201	42091201	4000006158	21000143	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
334	42091201	42091201	4000006205	21000148	18/2/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
335	42091201	42091201	4000001613	21000048	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
336	42091201	42091201	4000001615	21000050	14/1/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
337	42091201	42091201	4000001619	21000054	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
338	42091201	42091201	4000001713	21000064	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
339	42091201	42091201	4000015647	21000302	21/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
340	42091201	42091201	4000015808	21000315	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
341	42091201	42091201	4000015902	21000331	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
342	42091201	42091201	4000015904	21000333	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
343	42091201	42091201	4000016347	21000351	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
344	42091201	42091201	4000014649	21000285	14/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
345	42091201	42091201	4000013702	21000274	5/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
346	42091201	42091201	4000013704	21000279	5/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
347	42091201	42091201	4000000716	21000001	14/1/2020	G000	4,650.00	DR	BAYARAN SEWA KANTIN BULAN JANUARI 2020
348	42091201	42091201	4000010603	21000020	9/8/2020	G000	2,100.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
349	42091201	42091201	4208660902		13/10/2020	G000	- 430.00	DZ	BAYARAN CAJ KUARANTIN COVID 19BAYARA CAJ RTK AB
350	42091201	42091201	4000014901	21000172	5/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
351	42091201	42091201	4000014950	21000173	6/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
352	42091201	42091201	4000015311	21000186	9/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
353	42091201	42091201	4000015546	21000194	13/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
354	42091201	42091201	4000016546	21000254	26/10/2020	G000	30.00	DR	BAYARAN CAJ RTK ANTIBODI
355	42091201	42091201	4000011550	21000039	23/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
356	42091201	42091201	4000011813	21000053	26/8/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
357	42091201	42091201	4000011815	21000054	26/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
358	42091201	42091201	4000011913	21000064	27/8/2020	G000	1,100.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
359	42091201	42091201	4000013703	21000109	20/9/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
360	42091201	42091201	4000020673	21000403	28/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
361	42091201	42091201	4000020675	21000405	28/12/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
362	42091201	42091201	4000000623	21000019	6/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
363	42091201	42091201	4000000625	21000021	6/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
364	42091201	42091201	4000017113	21000272	5/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
365	42091201	42091201	4000019591	21000364	9/12/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
366	42091201	42091201	4000019797	21000371	14/12/2020	G000	1,200.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
367	42091201	42091201	4000019933	21000376	16/12/2020	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
368	42091201	42091201	4000019935	21000373	16/12/2020	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
369	42091201	42091201	4000020375	21000385	23/12/2020	G000	1,300.00	DR	BAYARAN CAJ RTK PCRBAYARAN CAJ KUARANTIN COVID 19
370	42091201	42091201	4000020522	21000398	24/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
371	42091201	42091201	4000012332	21000259	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
372	42091201	42091201	4000012334	21000261	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
373	42091201	42091201	4000008158	21000191	3/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
374	42091201	42091201	4000008303	21000206	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
375	42091201	42091201	4000008305	21000208	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
376	42091201	42091201	4000006160	21000145	18/2/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
377	42091201	42091201	4000006231	21000154	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
378	42091201	42091201	4000006237	21000159	18/2/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
379	42091201	42091201	4000006637	21000166	21/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
380	42091201	42091201	4000007389	21000171	25/2/2021	G000	1,210.00	DR	BAYARAN CAJ RTK AGBAYARAN CAJ RTK PCRBAYARAN CAJ

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
381	42091201	42091201	400001621	21000056	14/1/2021	G000	400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
382	42091201	42091201	400001883	21000069	18/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
383	42091201	42091201	400001885	21000071	18/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
384	42091201	42091201	400001889	21000074	18/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
385	42091201	42091201	4000015794	21000308	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
386	42091201	42091201	4000015798	21000312	22/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
387	42091201	42091201	4000015936	21000339	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
388	42091201	42091201	4000014677	21000289	15/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
389	42091201	42091201	4000011810	21000051	26/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
390	42091201	42091201	4000011816	21000055	26/8/2020	G000	30.00	DR	BAYARAN CAJ RAPID TEST ANTIBODI
391	42091201	42091201	4000011910	21000062	27/8/2020	G000	1,200.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
392	42091201	42091201	4000011916	21000066	27/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
393	42091201	42091201	4000015312	21000187	9/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
394	42091201	42091201	4000015545	21000193	13/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
395	42091201	42091201	4000015900	21000210	15/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN BAYARAN CAJ TEST RAPID ANTI
396	42091201	42091201	4210835090		23/11/2020	G000	- 100.00	DZ	BAYARAN PESAKIT LUAR
397	42091201	42091201	4211622439		6/12/2020	G000	- 580.00	DZ	BAYARAN CAJ UJIAN RTK AB BAYARAN CAJ KUARANTIN CO
398	42091201	42091201	4000000626	21000022	6/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
399	42091201	42091201	4000019279	21000357	7/12/2020	G000	2,430.00	DR	BAYARAN PEMERIKSAAN KESIHATAN MENYELURUH TERHADAP
400	42091201	42091201	4000019773	21000366	14/12/2020	G000	600.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
401	42091201	42091201	4000019775	21000368	14/12/2020	G000	1,230.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
402	42091201	42091201	4000019798	21000372	14/12/2020	G000	1,300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
403	42091201	42091201	4000020521	21000397	24/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
404	42091201	42091201	4000020676	21000406	28/12/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
405	42091201	42091201	4000020776	21000412	30/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
406	42091201	42091201	4000016614	21000256	28/10/2020	G000	1,580.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
407	42091201	42091201	4000017310	21000273	8/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
408	42091201	42091201	4200491011		10/1/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
409	42091201	42091201	4202709088		8/3/2021	G000	- 100.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
410	42091201	42091201	4203955996		1/4/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
411	42091201	42091201	4000012337	21000249	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM100.00 X 10 HARI
412	42091201	42091201	4000012331	21000258	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
413	42091201	42091201	4000008157	21000190	3/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
414	42091201	42091201	4000008300	21000203	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
415	42091201	42091201	4000008306	21000209	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
416	42091201	42091201	4000006232	21000155	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
417	42091201	42091201	4000006234	21000157	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
418	42091201	42091201	4000006238	21000160	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
419	42091201	42091201	4000006634	21000163	21/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
420	42091201	42091201	4000004786	21000126	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
421	42091201	42091201	4000001198	21000033	12/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
422	42091201	42091201	4000001622	21000059	14/1/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
423	42091201	42091201	4000001624	21000061	14/1/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
424	42091201	42091201	4000002279	21000077	19/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
425	42091201	42091201	4000002794	21000097	25/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
426	42091201	42091201	4000015797	21000311	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
427	42091201	42091201	4000015933	21000335	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
428	42091201	42091201	4000015935	21000338	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
429	42091201	42091201	4000015939	21000342	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
430	42091201	42091201	4000014678	21000290	15/4/2021	G000	760.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
431	42091201	42091201	4000011513	21000030	19/8/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
432	42091201	42091201	4000011515	21000033	19/8/2020	G000	350.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
433	42091201	42091201	4000011548	21000037	23/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
434	42091201	42091201	4000011907	21000060	27/8/2020	G000	1,100.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
435	42091201	42091201	4000013517	21000107	17/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
436	42091201	42091201	4000014050	21000136	24/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTI COVID 19
437	42091201	42091201	4000014056	21000142	24/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTI COVID 19
438	42091201	42091201	4000014401	21000151	29/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
439	42091201	42091201	4000015103	21000180	7/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
440	42091201	42091201	4000015409	21000192	11/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
441	42091201	42091201	4000015552	21000197	13/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
442	42091201	42091201	4000016917	21000268	3/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
443	42091201	42091201	4000018037	21000314	18/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
444	42091201	42091201	4000018460	21000324	25/11/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
445	42091201	42091201	4000019239	21000354	7/12/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
446	42091201	42091201	4000019439	21000358	9/12/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
447	42091201	42091201	4203400631		21/3/2021	G000	- 100.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
448	42091201	42091201	4203073684		15/3/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
449	42091201	42091201	4000012326	21000252	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
450	42091201	42091201	4000012396	21000265	31/3/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
451	42091201	42091201	4000007391	21000173	25/2/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
452	42091201	42091201	4000004791	21000132	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
453	42091201	42091201	4000001891	21000076	18/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
454	42091201	42091201	4000002285	21000086	19/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
455	42091201	42091201	4000002483	21000090	21/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
456	42091201	42091201	4000002485	21000092	21/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
457	42091201	42091201	4000016767	21000377	28/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
458	42091201	42091201	4000015898	21000327	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
459	42091201	42091201	4000016361	21000365	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
460	42091201	42091201	4000016367	21000371	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
461	42091201	42091201	4000016436	21000373	27/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
462	42091201	42091201	4000014632	21000282	14/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
463	42091201	42091201	4000014682	21000294	15/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
464	42091201	42091201	4000011811	21000052	26/8/2020	G000	900.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
465	42091201	42091201	4000011911	21000063	27/8/2020	G000	30.00	DR	BAYARAN CAJ RAPID TEST ANTIBODI
466	42091201	42091201	4000011917	21000067	27/8/2020	G000	1,200.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
467	42091201	42091201	4000015548	21000196	13/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
468	42091201	42091201	4000015901	21000209	15/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN BAYARAN CAJ RAPID TEST ANTI
469	42091201	42091201	4000016315	21000231	22/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
470	42091201	42091201	4000016319	21000240	22/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
471	42091201	42091201	4000020520	21000396	24/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
472	42091201	42091201	4000020671	21000401	28/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
473	42091201	42091201	4000020677	21000407	28/12/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
474	42091201	42091201	4000020777	21000413	30/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
475	42091201	42091201	4200144946		5/1/2021	G000	- 500.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
476	42091201	42091201	4000000021	21000010	4/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
477	42091201	42091201	4000019772	21000365	14/12/2020	G000	1,200.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
478	42091201	42091201	4000019774	21000367	14/12/2020	G000	1,480.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
479	42091201	42091201	4000019931	21000374	16/12/2020	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
480	42091201	42091201	4000020377	21000387	23/12/2020	G000	1,300.00	DR	BAYARAN CAJ RTK PCRBAYARAN CAJ KUARANTIN COVID 19
481	42091201	42091201	4000012330	21000256	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
482	42091201	42091201	4000008156	21000189	3/3/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19
483	42091201	42091201	4000008307	21000210	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
484	42091201	42091201	4000004787	21000127	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
485	42091201	42091201	4000006233	21000156	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
486	42091201	42091201	4000006235	21000158	18/2/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
487	42091201	42091201	4000006239	21000161	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
488	42091201	42091201	4000006633	21000170	21/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
489	42091201	42091201	4000006639	21000168	21/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
490	42091201	42091201	4000001623	21000060	14/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
491	42091201	42091201	4000001625	21000062	14/1/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
492	42091201	42091201	4000002278	21000081	19/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
493	42091201	42091201	4000002795	21000098	25/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
494	42091201	42091201	4000000621	21000023	6/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
495	42091201	42091201	4000000627	21000016	6/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
496	42091201	42091201	4000001199	21000034	12/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
497	42091201	42091201	4000015932	21000337	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
498	42091201	42091201	4000015934	21000336	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
499	42091201	42091201	4000015938	21000341	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
500	42091201	42091201	4000015320	21000298	19/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
501	42091201	42091201	4000015796	21000310	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
502	42091201	42091201	4000014679	21000291	15/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
503	42091201	42091201	4000011914	21000065	27/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
504	42091201	42091201	4000013704	21000110	20/9/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC & BAYARAN CA
505	42091201	42091201	4000014049	21000135	24/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
506	42091201	42091201	4000014900	21000171	5/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
507	42091201	42091201	4000015310	21000185	9/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
508	42091201	42091201	4000015547	21000195	13/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
509	42091201	42091201	4210048696		9/11/2020	G000	- 150.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
510	42091201	42091201	4210589086		18/11/2020	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
511	42091201	42091201	4000000022	21000009	4/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
512	42091201	42091201	4000019590	21000363	9/12/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
513	42091201	42091201	4000019777	21000370	14/12/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
514	42091201	42091201	4000019932	21000375	16/12/2020	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
515	42091201	42091201	4000019934	21000377	16/12/2020	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
516	42091201	42091201	4000020523	21000399	24/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
517	42091201	42091201	4000020672	21000402	28/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
518	42091201	42091201	4000020674	21000404	28/12/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
519	42091201	42091201	4000020678	21000408	28/12/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
520	42091201	42091201	4000020699	21000409	28/12/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
521	42091201	42091201	4000017512	21000290	10/11/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
522	42091201	42091201	4000017514	21000291	10/11/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
523	42091201	42091201	4200239807		6/1/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
524	42091201	42091201	4000012333	21000260	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
525	42091201	42091201	4000012335	21000262	31/3/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
526	42091201	42091201	4000012339	21000251	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
527	42091201	42091201	4000011339	21000233	24/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
528	42091201	42091201	4000008159	21000192	3/3/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
529	42091201	42091201	4000008302	21000205	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
530	42091201	42091201	4000008304	21000207	4/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
531	42091201	42091201	4000006161	21000146	18/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
532	42091201	42091201	4000006636	21000165	21/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
533	42091201	42091201	4000002796	21000099	25/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
534	42091201	42091201	4000004784	21000130	8/2/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19
535	42091201	42091201	4000004788	21000128	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
536	42091201	42091201	4200526049		11/1/2021	G000	- 100.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
537	42091201	42091201	4000000628	21000017	6/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
538	42091201	42091201	4000001620	21000055	14/1/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
539	42091201	42091201	4000001626	21000057	14/1/2021	G000	300.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
540	42091201	42091201	4000001884	21000070	18/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
541	42091201	42091201	4000015937	21000340	22/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
542	42091201	42091201	4000015793	21000307	22/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
543	42091201	42091201	4000015795	21000309	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
544	42091201	42091201	4000015799	21000313	22/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
545	42091201	42091201	4000014676	21000288	15/4/2021	G000	760.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
546	42091201	42091201	4000002811	21000006	13/2/2020	G000	4,650.00	DR	BAYARAN SEWA KANTIN BULAN FEBUARI 2020
547	42091201	42091201	4000016600	21000255	27/10/2020	G000	1,130.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK ANT
548	42091201	42091201	4000011516	21000031	19/8/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
549	42091201	42091201	4000011547	21000036	23/8/2020	G000	60.00	DR	BAYARAN RAPID TEST ANTIBODI
550	42091201	42091201	4000011808	21000049	26/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
551	42091201	42091201	4000011904	21000057	27/8/2020	G000	1,050.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
552	42091201	42091201	4000012855	21000088	9/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
553	42091201	42091201	4000012859	21000090	9/9/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
554	42091201	42091201	4000013012	21000095	10/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
555	42091201	42091201	4000013800	21000113	21/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
556	42091201	42091201	4000014053	21000139	24/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTI COVID 19
557	42091201	42091201	4000014059	21000145	24/9/2020	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
558	42091201	42091201	4000014402	21000152	29/9/2020	G000	1,230.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
559	42091201	42091201	4000015406	21000189	11/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
560	42091201	42091201	4000016918	21000270	3/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
561	42091201	42091201	4000017404	21000275	9/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
562	42091201	42091201	4000018038	21000315	18/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
563	42091201	42091201	4000019036	21000337	2/12/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
564	42091201	42091201	4000019586	21000360	9/12/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
565	42091201	42091201	4000012329	21000255	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
566	42091201	42091201	4000012393	21000257	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
567	42091201	42091201	4000012395	21000264	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
568	42091201	42091201	4000009247	21000211	8/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM100.00 X 7 HARI =
569	42091201	42091201	4000004792	21000133	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
570	42091201	42091201	4000004794	21000135	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
571	42091201	42091201	4000002286	21000084	19/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
572	42091201	42091201	4000002486	21000093	21/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
573	42091201	42091201	4000016764	21000374	28/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
574	42091201	42091201	4000016362	21000366	26/4/2021	G000	1,420.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
575	42091201	42091201	4000016364	21000368	26/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
576	42091201	42091201	4000016368	21000372	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
577	42091201	42091201	4000015897	21000326	22/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
578	42091201	42091201	4000014631	21000281	14/4/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
579	42091201	42091201	4000014681	21000293	15/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
580	42091201	42091201	4000003736	21000008	6/3/2019	G000	7,655.90	DR	KUTIPAN BALIK BAYARAN GAJI DAN EMOLUMEN KERANA TID
581	42091201	42091201	4000011511	21000028	19/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
582	42091201	42091201	4000011546	21000035	23/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
583	42091201	42091201	4000011740	21000040	25/8/2020	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
584	42091201	42091201	4000011809	21000050	26/8/2020	G000	30.00	DR	BAYARAN CAJ RAPID TEST ANTIBODI
585	42091201	42091201	4000011905	21000058	27/8/2020	G000	1,050.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
586	42091201	42091201	4000015101	21000178	7/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
587	42091201	42091201	4000015307	21000182	9/10/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
588	42091201	42091201	4000015407	21000190	11/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
589	42091201	42091201	4000012346	21000077	4/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
590	42091201	42091201	4000012854	21000087	9/9/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
591	42091201	42091201	4000012858	21000089	9/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
592	42091201	42091201	4000013013	21000096	10/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
593	42091201	42091201	4000014052	21000138	24/9/2020	G000	700.00	DR	BAYARAN CAJ KUARANTI COVID 19
594	42091201	42091201	4000014054	21000140	24/9/2020	G000	600.00	DR	BAYARAN CAJ KUARANTI COVID 19
595	42091201	42091201	4000014058	21000144	24/9/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTI COVID 19
596	42091201	42091201	4000014403	21000153	29/9/2020	G000	950.00	DR	BAYARAN CAJ KUARANTIN COVID 19
597	42091201	42091201	4200048282		4/1/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
598	42091201	42091201	4000016919	21000271	3/11/2020	G000	1,030.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
599	42091201	42091201	4000018035	21000317	18/11/2020	G000	1,580.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
600	42091201	42091201	4000019587	21000361	9/12/2020	G000	1,230.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
601	42091201	42091201	4000012328	21000254	31/3/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
602	42091201	42091201	4000012394	21000263	31/3/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
603	42091201	42091201	4000012398	21000267	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
604	42091201	42091201	4000004793	21000134	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
605	42091201	42091201	4000004795	21000136	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
606	42091201	42091201	4000007393	21000174	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
607	42091201	42091201	4000007399	21000178	25/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
608	42091201	42091201	4000002481	21000088	21/1/2021	G000	600.00	DR	BAYARAN CAJ KUARANTIN COVID 19
609	42091201	42091201	4204953675		15/4/2021	G000	- 150.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
610	42091201	42091201	4205105893		18/4/2021	G000	- 300.00	DZ	BAYARAN CAJ KUARANTIN COVID 19

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
611	42091201	42091201	4204962456		15/4/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
612	42091201	42091201	4000016363	21000367	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
613	42091201	42091201	4000016365	21000369	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
614	42091201	42091201	4000016765	21000375	28/4/2021	G000	1,210.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
615	42091201	42091201	4000015896	21000325	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
616	42091201	42091201	4000014630	21000283	14/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
617	42091201	42091201	4000014680	21000292	15/4/2021	G000	760.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
618	42091201	42091201	4000011512	21000029	19/8/2020	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
619	42091201	42091201	4209294973		26/10/2020	G000	- 300.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
620	42091201	42091201	4000013516	21000106	17/9/2020	G000	600.00	DR	BAYARAN CAJ KUARANTIN COVID 19
621	42091201	42091201	4000014051	21000137	24/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTI COVID 19
622	42091201	42091201	4000014057	21000143	24/9/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTI COVID 19
623	42091201	42091201	4000015102	21000179	7/10/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
624	42091201	42091201	4000016459	21000247	25/10/2020	G000	1,330.00	DR	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
625	42091201	42091201	4000012345	21000076	4/9/2020	G000	200.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
626	42091201	42091201	4000000630	21000024	6/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
627	42091201	42091201	4000018036	21000313	18/11/2020	G000	1,430.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
628	42091201	42091201	4000019038	21000339	2/12/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19
629	42091201	42091201	4000019588	21000362	9/12/2020	G000	1,230.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
630	42091201	42091201	4000011545	21000034	23/8/2020	G000	1,400.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
631	42091201	42091201	4000011549	21000038	23/8/2020	G000	30.00	DR	BAYARAN CAJ RAPID TEST ANTIBODI
632	42091201	42091201	4000011743	21000041	25/8/2020	G000	600.00	DR	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
633	42091201	42091201	4203727791		28/3/2021	G000	- 200.00	DZ	BAYARAN CAJ KUARANTIN COVID 19
634	42091201	42091201	4000012327	21000253	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
635	42091201	42091201	4000012397	21000266	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
636	42091201	42091201	4000007390	21000172	25/2/2021	G000	700.00	DR	BAYARAN CAJ KUARANTIN COVID 19
637	42091201	42091201	4000004790	21000131	8/2/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
638	42091201	42091201	4000017457	21000279	10/11/2020	G000	1,580.00	DR	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
639	42091201	42091201	4000016766	21000376	28/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
640	42091201	42091201	4000015899	21000328	22/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
641	42091201	42091201	4000016360	21000364	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
642	42091201	42091201	4000016366	21000370	26/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
643	42091201	42091201	4000014633	21000280	14/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
644	42091201	42091201	4000002288	21000087	19/1/2021	G000	1,210.00	DR	BAYARAN CAJ PCRBAYARAN RTK AGBAYARAN CAJ KUARANT
645	42091201	42091201	4000002482	21000089	21/1/2021	G000	500.00	DR	BAYARAN CAJ KUARANTIN COVID 19
646	42091201	42091201	4000002484	21000091	21/1/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
647	42091201	42091201	4000012338	21000250	31/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19RM100.00 X 10 HARI
648	42091201	42091201	4000015321	21000299	19/4/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN COVID 19
		42091201					683,455.90		
1	42091501	42091501	4000014189	21000026	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
2	42091501	42091501	4000016037	21000053	19/10/2020	G000	830.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
3	42091501	42091501	4000013193	21000008	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
4	42091501	42091501	4000013199	21000009	13/9/2020	G000	580.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
5	42091501	42091501	4000014185	21000022	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
6	42091501	42091501	4000017891	21000065	17/11/2020	G000	630.00	DR	
7	42091501	42091501	4000016039	21000055	19/10/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
8	42091501	42091501	4000014187	21000024	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
9	42091501	42091501	4000017893	21000063	17/11/2020	G000	380.00	DR	
10	42091501	42091501	4000019352	21000071	8/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
11	42091501	42091501	4000019758	21000073	13/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
12	42091501	42091501	4000010549	21000011	19/3/2021	G000	1,160.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) DAN
13	42091501	42091501	4000014190	21000027	27/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
14	42091501	42091501	4000014196	21000033	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
15	42091501	42091501	4000015422	21000044	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
16	42091501	42091501	4000015424	21000046	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
17	42091501	42091501	4000015428	21000050	12/10/2020	G000	530.00	DR	BAYARAN PUSAT KUARANTIN RM 530.00
18	42091501	42091501	4000016473	21000061	26/10/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTINBAYARAN TELAH DI BUAT PD 2
19	42091501	42091501	4000017888	21000067	17/11/2020	G000	600.00	DR	
20	42091501	42091501	4000010058	21000002	16/3/2021	G000	900.00	DR	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
21	42091501	42091501	4000015427	21000049	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
22	42091501	42091501	4000014193	21000030	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
23	42091501	42091501	4000014195	21000032	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
24	42091501	42091501	4000014199	21000036	27/9/2020	G000	580.00	DR	BAYARAN PUSAT KUARANTIN RM 580.00
25	42091501	42091501	4000015421	21000043	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
26	42091501	42091501	4000017937	21000068	17/11/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
27	42091501	42091501	4000018907	21000069	2/12/2020	G000	630.00	DR	BAKI PUSAT KUARANTIN - RM 630.00
28	42091501	42091501	4000016038	21000054	19/10/2020	G000	500.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
29	42091501	42091501	4000014186	21000023	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
30	42091501	42091501	4000017892	21000064	17/11/2020	G000	630.00	DR	
31	42091501	42091501	4000019759	21000078	13/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
32	42091501	42091501	4000013192	21000007	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
33	42091501	42091501	4000014184	21000021	27/9/2020	G000	680.00	DR	BAYARAN PUSAT KUARANTIN RM 680.00
34	42091501	42091501	4000014188	21000025	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
35	42091501	42091501	4000016036	21000052	19/10/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
36	42091501	42091501	4000017890	21000066	17/11/2020	G000	600.00	DR	
37	42091501	42091501	4000010440	21000009	17/3/2021	G000	1,000.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)
38	42091501	42091501	4000014192	21000029	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
39	42091501	42091501	4000014194	21000031	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
40	42091501	42091501	4000014198	21000035	27/9/2020	G000	580.00	DR	BAYARAN PUSAT KUARANTIN RM 580.00
41	42091501	42091501	4000015420	21000042	12/10/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN RM 630
42	42091501	42091501	4000015426	21000048	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
43	42091501	42091501	4000014197	21000034	27/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
44	42091501	42091501	4000015423	21000045	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
45	42091501	42091501	4000015425	21000047	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
46	42091501	42091501	4000016472	21000060	26/10/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 1330.00
47	42091501	42091501	4000014191	21000028	27/9/2020	G000	1,430.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
48	42091501	42091501	4000020141	21000081	20/12/2020	G000	930.00	DR	BAYARAN PUSAT KUARANTIN
49	42091501	42091501	4000010059	21000003	16/3/2021	G000	950.00	DR	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
50	42091501	42091501	4000016040	21000056	19/10/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
51	42091501	42091501	4000012256	21000002	3/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100.00 X 13 HARI = RM 1
52	42091501	42091501	4000013203	21000013	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
53	42091501	42091501	4000013205	21000015	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300

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Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
54	42091501	42091501	400009813	21000001	14/3/2021	G000	950.00	DR	CAJ BAYARAN KUARANTIN KAWALAN PENYAKITTELAH BAYAR
55	42091501	42091501	4000012259	21000006	3/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
56	42091501	42091501	4000013200	21000010	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
57	42091501	42091501	4000013206	21000016	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
58	42091501	42091501	4000015543	21000051	13/10/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN RM 630.00
59	42091501	42091501	4000016043	21000059	19/10/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
60	42091501	42091501	4000010464	21000010	18/3/2021	G000	900.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
61	42091501	42091501	4000014201	21000038	27/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
62	42091501	42091501	4000019762	21000075	13/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
63	42091501	42091501	4000019764	21000077	13/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
64	42091501	42091501	4000019785	21000080	14/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
65	42091501	42091501	4000010292	21000005	16/3/2021	G000	600.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
66	42091501	42091501	4000010294	21000007	16/3/2021	G000	900.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
67	42091501	42091501	4000012258	21000005	3/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
68	42091501	42091501	4000013201	21000011	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
69	42091501	42091501	4000015419	21000041	12/10/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
70	42091501	42091501	4000016042	21000058	19/10/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
71	42091501	42091501	4000019274	21000070	7/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK
72	42091501	42091501	4000011849	21000001	27/8/2020	G000	400.00	DR	BAYARAN PUSAT KUARANTINRM50/HARI x 8 HARI = RM400
73	42091501	42091501	4000013202	21000012	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
74	42091501	42091501	4000013204	21000014	13/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
75	42091501	42091501	4000013508	21000017	16/9/2020	G000	600.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
76	42091501	42091501	4000016041	21000057	19/10/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
77	42091501	42091501	4000017645	21000062	12/11/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
78	42091501	42091501	4000013549	21000020	17/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
79	42091501	42091501	4000014202	21000039	27/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
80	42091501	42091501	4000019761	21000074	13/12/2020	G000	1,130.00	DR	BAYARAN PUSAT KUARANTIN
81	42091501	42091501	4000010291	21000004	16/3/2021	G000	950.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
82	42091501	42091501	4000013548	21000019	17/9/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
83	42091501	42091501	4000014203	21000040	27/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
84	42091501	42091501	4000019760	21000079	13/12/2020	G000	630.00	DR	BAYARAN PUSAT KUARANTIN
85	42091501	42091501	4000013547	21000018	17/9/2020	G000	1,230.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
86	42091501	42091501	4000014200	21000037	27/9/2020	G000	1,330.00	DR	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
87	42091501	42091501	4000019438	21000072	9/12/2020	G000	650.00	DR	BAYARAN PUSAT KUARANTIN
88	42091501	42091501	4000019763	21000076	13/12/2020	G000	330.00	DR	BAYARAN PUSAT KUARANTIN
89	42091501	42091501	4000010293	21000006	16/3/2021	G000	950.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
90	42091501	42091501	4000010295	21000008	16/3/2021	G000	900.00	DR	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
		42091501					90,650.00		
1	42093101	42093101	4304245767		6/4/2021	G000	71.00	D3	mmn : 000622488
2	42093101	42093101	4304245735		6/4/2021	G000	71.00	D3	mmn : 000622488
3	42093101	42093101	4301611312		9/2/2021	G000	61.00	D3	000973054000973096
4	42093101	42093101	4000012973	21000040	4/4/2021	G000	18,500.00	DR	TUNTUTAN BAYARAN SEWA BAGI BULAN APRIL 2021
		42093101					18,703.00		
1	42099901	42099901	4000008468	21000011	4/3/2021	G000	500.00	DR	BAYARAN SEWAAN BAGI BULAN MAC 2021 :PENYEWAAN RUA
2	42099901	42099901	4000012603	21000014	1/4/2021	G000	500.00	DR	BAYARAN SEWAAN BAGI BULAN APRIL 2021 : PENYEWAAN
3	42099901	42099901	4000004384	21000008	3/2/2021	G000	500.00	DR	BAYARAN SEWAAN BAGI BULAN FEBRUARI 2021 - PENYEWAAN

SENARAI AKAUN BELUM TERIMA (ABT) KOD A0481101 SEHINGGA APRIL 2021

Bil	Pusat Pembayar	Pusat Tanggungjawab	No. Dokumen	Rujukan	Tarikh Dokumen	kod Dana	Jumlah (RM)	Doc Type	Perihal
4	42099901	42099901	4000000180	21000001	4/1/2021	G000	500.00	DR	BAYARAN SEWAAN BAGI BULAN JANUARI 2021 - PENYEWAAN
		42099901					2,000.00		
1	47022201	47022201	4000013545	21000003	7/4/2021	G000	600.00	DR	BIL SEWAAN KAFETERIA BULAN MAC 2021 DI ILP TANGKAK
		47022201					600.00		
1	47041021	47041021	9901170613	T0003057	24/2/2016	G000	333.00	Z3	ABT HUTANG HASIL KSM
2	47041021	47041021	9901170847	T0000577	11/1/2016	G000	390.00	Z3	ABT HUTANG HASIL KSM
3	47041021	47041021	9901170750	T0000121	6/3/2017	G000	438.00	Z3	ABT HUTANG HASIL KSM
4	47041021	47041021	9901170900	T0003977	29/6/2015	G000	253.00	Z3	ABT HUTANG HASIL KSM
5	47041021	47041021	9901170410	T0001497	21/5/2017	G000	40.00	Z3	ABT HUTANG HASIL KSM
6	47041021	47041021	9901170209	T0000393	11/2/2016	G000	373.00	Z3	ABT HUTANG HASIL KSM
7	47041021	47041021	9901170252	T0003153	19/2/2017	G000	172.00	Z3	ABT HUTANG HASIL KSM
8	47041021	47041021	9901170603	T0002409	16/5/2017	G000	173.00	Z3	ABT HUTANG HASIL KSM
9	47041021	47041021	9901170760	T0000761	29/11/2017	G000	173.00	Z3	ABT HUTANG HASIL KSM
10	47041021	47041021	9901170877	T0002497	13/11/2016	G000	635.00	Z3	ABT HUTANG HASIL KSM
11	47041021	47041021	9901170384	T0005721	8/11/2016	G000	519.00	Z3	ABT HUTANG HASIL KSM
12	47041021	47041021	9901170672	T0000945	24/8/2015	G000	293.00	Z3	ABT HUTANG HASIL KSM
13	47041021	47041021	9901170583	T0001129	18/2/2015	G000	433.00	Z3	ABT HUTANG HASIL KSM
14	47041021	47041021	9901170870	T0002049	20/6/2017	G000	120.00	Z3	ABT HUTANG HASIL KSM
15	47041021	47041021	9901170430	T0002777	28/3/2017	G000	173.00	Z3	ABT HUTANG HASIL KSM
16	47041021	47041021	9901170321	T0001681	26/9/2017	G000	151.00	Z3	ABT HUTANG HASIL KSM
17	47041021	47041021	9901170724	T0004345	12/12/2017	G000	146.00	Z3	ABT HUTANG HASIL KSM
18	47041021	47041021	9901170298	T0000209	22/2/2016	G000	253.00	Z3	ABT HUTANG HASIL KSM
19	47041021	47041021	9901170473	T0005537	13/11/2016	G000	473.00	Z3	ABT HUTANG HASIL KSM
		47041021					5,541.00		
1	53020201	53020201	4000012782	21000004	4/4/2021	G000	1,500.00	DR	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHOR TUJUAN T
2	53020201	53020201	4000012781	21000002	4/4/2021	G000	600.00	DR	SEWAAN RUANG BANGUNAN PDRM BAGI PERKHIDMATAN SEWA
		53020201					2,100.00		
							975,802.30		