

EFT YANG MASH BELUM DIGANTI - 2015 - TERKINI

Bil	Jab	Pj	Nama PTJ	NoResit	TarikhResit	Nama Penerima	No KP	Kod Vendor	no kawalan	No_eft_asal	Tarikh_eft_asal	No Baucar	Amaun	KodJab	Trk Baucar
1	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	000202414	25/04/2016	KELAB GIMNASIUM RAKYAT DAERAH	3844/2010	6000225039	9900281735	10035030245886	25/04/2016	B0250	3,000.00	191110000	24/04/2016
2	232	090201	JABATAN KASTAM DIRAJA MALAYSIA, SESEEN PASIR GUDANG	00058048	9/12/2016	TECHIES SOLUTION	JM0713290-M	6000225921	9900281736	100350301010447	8/12/2016	B0370	2,460.16	232090201	7/12/2016
3	251	099011	JABATAN KESIHATAN NEGERI JOHOR	00058328	13/12/2016	CREATIVE MAJU WORK / SUKHAILA BT DARUS @ DARUSMAN	66092016302	5005697941	9900281868	100350301022079	8/12/2016	B2778	2,415.82	251099901	8/12/2016
4	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00038063	11/08/2016	HASZURA TRANSPORT AND ENTERPRISE	MA0103553-T	6000226147	9900281871	10035030552144	10/08/2016	B0756	992.00	191110000	10/08/2016
5	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00058337	13/12/2016	KONTRAKTOR BUMI KUKUH	JM0373157X	6000225468	9900281608	100350301028567	8/12/2016	B1708	595.00	262020201	8/12/2016
6	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034059	27/07/2016	AJUKK KAMPUNG PARIT KANGKUNG	PD978	6000224681	9900281742	10035030508211	27/07/2016	B0696	500.00	191110000	27/07/2016
7	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034060	27/07/2016	J/K KKK KG LUBUK MK 1 / JKKK KAWASAN KOTA DALAM	PD978	6000224681	9900281874	10035030508217	27/07/2016	B0697	500.00	191110000	27/07/2016
8	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034061	27/07/2016	JAWATANKUASA KEMAJUAN DAN / JKKK KAWASAN KOTA DALAM		10035030508264	9900282008	10035030508220	27/07/2016	B0705	500.00	191110000	27/07/2016
9	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034062	27/07/2016	JKKK KG. SG. BAGAN LAUT / JKKK KAWASAN KOTA DALAM	PD978	6000224681	9900282145	10035030508264	27/07/2016	B0703	500.00	191110000	27/07/2016
10	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034177	28/07/2016	JKKK KAWASAN KOTA DALAM	PD978	6000224681	9900281210	10035030508271	27/07/2016	B0710	500.00	191110000	27/07/2016
11	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034178	28/07/2016	JKKK KAWASAN AYER HITAM PEKAN	PD978	6000224681	9900281338	10035030508272	27/07/2016	B0710	500.00	191110000	27/07/2016
12	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034179	28/07/2016	JKKK KAMPUNG SUNGAI ULUH BESAR / JKKK KAWASAN KOTA DALAM	PD978	6000224681	9900281475	10035030508301	27/07/2016	B0701	500.00	191110000	27/07/2016
13	263	030100	JABATAN IMIGRESEN MALAYSIA NEGERI JOHOR	00045865	29/09/2016	NOORZAINI BINTI ABU BAKAR	780524055089	5020903028	9900281744	10035030700763	29/09/2016	B3564	460.00	263030100	28/09/2016
15	231	020801	JANN JOHOR	00028351	14/06/2016	NORA SIKIN BINTI MD MATAR	511214015326	6000226152	9900282772	10035030384824	12/06/2016	B1263	300.00	231020801	9/06/2016
16	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00032092	13/07/2016	KHAIRUN NABILA BINTI SUFFIAN	980718015946	6000226519	9900283019	10035030473844	12/07/2016	B0617	300.00	191110000	12/07/2016
17	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00049598	13/10/2016	SYARIFAH SALIMAH BINTI SYED OTHMAN / MUHAMMAD SHAFIQ BIN ARSHAD	850202035762/SP43295	4000119678	9900282527	10035030745977	12/10/2016	B7567	288.00	262020201	11/10/2016
18	231	020801	JANN JOHOR	00045409	27/09/2016	INTAN CLASSIC EVENT PLANNER	JR0051096-U	6000226335	9900282900	10035030681973	25/09/2016	B2024	277.76	231020801	25/09/2016
19	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00057419	5/12/2016	ZULKHAIRY BIN ZAMZORI / ALINAH BINTI TALIB	850708086155	6000225071	9900282654	10035030963013	5/12/2016	B9925	230.00	262020201	4/12/2016
20	211	500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00021889	4/05/2016	ROSMAN BIN DASIRON	710319015623	6000225075	9900282406	10035030281611	4/05/2016	B7227	225.00	211500901	4/05/2016
22	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00049599	13/10/2016	SYARIFAH SALIMAH BINTI SYED OTHMAN / MUHAMMAD SHAFIQ BIN ARSHAD	850202035762/SP43295	4000119678	9900282903	10035030745978	12/10/2016	B7582	216.00	262020201	11/10/2016
23	111	101302	MAHKAMAH TINGGI MUAR	000.30067	24/06/2016	AZMI ZURAINI & ASSOCIATES	231020801ROS00000218	6000224692	9900282159	10035030418810	22/06/2016	B0157	200.00	111101302	22/06/2016
24	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00058900	15/12/2016	YAP CHAI KEIAN	940925015192	3100394946	9900282658	10035031030630	8/12/2016	B1488	200.00	262020201	8/12/2016
25	311	021011	JABATAN PENGANGKUTAN JALAN JOHOR BAHRU	00040474	25/08/2016	UMMIKU ENTERPRISE	JM0584898-X	6000225962	9900282659	10035030597857	25/08/2016	B1348	173.60	311021011	25/08/2016
26	231	020801	JANN JOHOR	00032098	14/07/2016	MUHAMMAD NOR AMIR BIN MOHD TAHIR	980921015159	6000225081	9900281451	10035030476177	13/07/2016	B1500	100.00	231020801	13/07/2016
27	901	030900	PEJABAT PENGARAH KERJA RAYA JOHOR	00055931	30/11/2016	YEE NYONG FOOK	760717016731	6000226342	9900282912	10035030905000	29/11/2016	B0620	94.16	901030900	28/11/2016
28	901	030900	PEJABAT PENGARAH KERJA RAYA JOHOR	00055932	30/11/2016	YEE NYONG SING	750520016819	6000226531	9900283035	10035030905001	29/11/2016	B0620	94.16	901030900	28/11/2016
29	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00056075	1/12/2016	SYAMIZA BT MD. NOH	020921011774	6000225616	9900282666	10035030906312	29/11/2016	B2072	68.00	361030500	29/11/2016
31	213	330103	KOLEJ KOMUNITI BANDAR PENAWAR	00024588	18/05/2016	MUHAMMAD NOR AMIN A/L M.TAMISSELVAM	960300016065	6000225505	9900282542	10035030309831	17/05/2016	B0196	58.00	213330103	16/05/2016
32	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00020796	27/04/2016	MAZURI BIN MAT	860618436763	6000224885	9900282294	10035030247783	25/04/2016	B0394	50.00	361030500	25/04/2016
33	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00029682	16/06/2016	MAZURI BIN MAT	860618436763	6000224885	9900282556	10035030400296	15/06/2016	B0780	50.00	361030500	15/06/2016
34	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050486	25/10/2016	MAZURI BIN MAT	860618436763	6000224885	9900282295	10035030781122	23/10/2016	B1789	50.00	361030500	20/10/2016
35	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00046884	6/10/2016	ZAHIRINA BT ARIFFIN	AL23610	6000231611	9900284631	10035030724349	5/10/2016	B1658	44.00	361030500	4/10/2016
37	211	500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	00051681	2/11/2016	ROHANA BTE HJ BAHARI	850720515842	5020275768	9900282296	10035030811820	2/11/2016	B1474	40.00	211500A01	2/11/2016
38	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00044758	22/09/2016	ZAHIRINA BT ARIFFIN	AL23610	6000231611	9900284636	10035030662741	21/09/2016	B1761	30.00	361030500	21/09/2016
40	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00053555	15/11/2016	SYAMIZA BT MD. NOH	020921011774	6000225616	9900282671	10035030849800	14/11/2016	B1495	26.00	361030500	14/11/2016
42	231	020801	JANN JOHOR	00042363	6/09/2016	YONG INN CHER	861011235281	6000225985	9900282672	10035030629022	5/09/2016	B1864	14.00	231020801	5/09/2016
43	231	020801	JANN JOHOR	00002380	18/01/2017	NURULALIA BINTI HASNI	990305016122	6000224888	9900282299	10035030003600	17/01/2017	B0086	106.00	231020801	17/01/2017
44	231	020801	JANN JOHOR	00002379	18/01/2017	NURULALIA BINTI HASNI	990305016122	6000224888	9900282424	10035030003599	17/01/2017	B0086	102.00	231020801	17/01/2017
45	231	020801	JANN JOHOR	00002378	18/01/2017	NURULALIA BINTI HASNI	990305016122	6000224888	9900282548	10035030003598	17/01/2017	B0086	96.00	231020801	17/01/2017
46	231	020801	JANN JOHOR	00002375	18/01/2017	NURULALIA BINTI HASNI	990305016122	6000224888	9900282673	10035030003597	17/01/2017	B0086	36.00	231020801	17/01/2017
47	231	020801	JANN JOHOR	00002374	18/01/2017	NURULALIA BINTI HASNI	990305016122	6000224888	9900282796	10035030003596	17/01/2017	B0086	26.00	231020801	17/01/2017
48	211	500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00006703	14/02/2017	NG SIEW KEE	611108016390	6000225987	9900282674	10035030087690	12/02/2017	B0043	250.00	211500901	8/02/2017
49	111	809001	PEJABAT NEGERI PERTAHANAN AWAM JOHOR	00006705	14/02/2017	SALIAH BINTI SUPARMAN	231020801PN00000233	6000226169	9900282797	10035030092718	14/02/2017	B0165	42.00	111800901	13/02/2017
50	111	809001	PEJABAT NEGERI PERTAHANAN AWAM JOHOR	00007603	21/02/2017	RAZIF BIN ABD RAHMAN	921127015223	6000224889	9900282301	10035030112208	21/02/2017	B0274	48.00	111800901	20/02/2017
51	231	020801	JANN JOHOR	00009686	1/03/2017	CHAN CHEE YOW / JVP PRODUCTION	JM0335529-V/540612016087	6000225518	9900282675	10035030127646	26/02/2017	B0411	500.00	231020801	23/02/2017
52	201	330601	INSTITUT KEJURUTERAAN MEDAN TENTERA DARAT	00010518	10/03/2017	MUHAMMAD AMIRUL BIN SAAD	1106189	6000231613	9900284633	10035030176750	9/03/2017	B0013	456.20	201330601	9/03/2017
53	201	330601	INSTITUT KEJURUTERAAN MEDAN TENTERA DARAT	00012908	22/03/2017	SHOBRI BIN ABDULLAH	231020801JA00000091	6000231605	9900284623	10035030212098	20/03/2017	B0144	300.00	201330601	20/03/2017
54	231	020801	JANN JOHOR	00012921	23/03/2017	JAKSA BIN SELIMANG	8390903016939	6000225520	9900282552	10035030214802	21/03/2017	B0561	50.00	231020801	21/03/2017
55	251	090251	PEJABAT KESIHATAN PERGIAGIAN DAERAH JOHOR BAHRU	00016232	13/04/2017	MAXIS COLLECTIONS SDN. BHD.	231020801SSM00000234	6000225525	9900282554	10035030279389	11/04/2017	B0498	350.00	251090251	10/04/2017
56	231	020801	JANN JOHOR	00020570	12/05/2017	ANIZA BINTI SAFARI	660110016462	6000226542	9900283051	10035030381877	9/05/2017	B0890	135.70	231020801	9/05/2017
57	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00022715	25/05/2017	ABDULL RUB BIN ISMAIL	565005015853	6000225535	9900282558	10035030417162	24/05/2017	B2713	250.00	191110000	23/05/2017
58	361	021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	00024859</											

Bil	Jab	Pj	Nama PT/J	NoResit	TarikhResit	Nama Penerima	No KP	Kod Vendor	no kawalan	No. eft. asal	Tarikh eft asal	No Baucar	Amaun	KodLab	Trk Baucar
84	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00045369	19/10/2017	KAMARIAH BINTI JANTAN	750421016872	6000225136	9900282461	10035030935318	17/10/2017	B1599	50.00	361030500	16/10/2017
85	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00046075	24/10/2017	ROBIAH BINTI AMIR	231020801IPN00000184	6000225134	9900282460	10035030951112	24/10/2017	B0900	40.00	101120100	24/10/2017
86	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00049088	13/11/2017	MOHD HUSNIN BIN ADAN	231020801IPN00000217	6000225593	9900282593	10035031046817	12/11/2017	B0039	125.74	291051086	9/11/2017
87	211	230322	SK PENDIDIKAN KHAS JOHOR BAHRU	00049803	16/11/2017	MELIUR INDAH ENTERPRISE	SA0207425-A	6000224734	9900282221	10035031078730	16/11/2017	B0022	451.36	211230322	16/11/2017
88	311	021011	JABATAN PENGANGKUTAN JALAN JOHOR BAHRU	00050040	17/11/2017	ZHANG SHIANGANG	G603296130	6000225597	9900282597	10035031077133	15/11/2017	B1885	52.50	311021011	15/11/2017
89	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00050905	22/11/2017	AZIRA BINTI JASIN	1014010774	6000226570	9900283095	10035031115011	21/11/2017	B1994	162.00	361030500	21/11/2017
90	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00050906	22/11/2017	KHAIIRULNIZAM B SELIMANG	103011619	6000224738	9900282226	10035031115111	21/11/2017	B1995	72.00	361030500	21/11/2017
91	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00050907	22/11/2017	MILIANAL BT SAIDIMAN	10314011888	6000224742	9900282352	10035031115151	21/11/2017	B1996	68.00	361030500	21/11/2017
92	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00050908	22/11/2017	MUHAMMAD NIZAM BIN KHALID	203011907	6000224931	9900282476	10035031115151	21/11/2017	B1995	66.00	361030500	21/11/2017
93	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00050909	22/11/2017	NOOR ASLIZA WATIE BINTI MADAN	4097011514	6000225670	9900283261	10035031115159	21/11/2017	B1995	72.00	361030500	21/11/2017
94	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00050910	22/11/2017	SYAMIZA BT MD. NOH	20921101774	6000226203	9900282848	1003503111536	21/11/2017	B1996	56.00	361030500	21/11/2017
95	381	213011	KPDNKK NEGERI JOHOR	00051042	23/11/2017	JUFFRI BIN JURAIMEE	520831715007	6000224927	9900282353	10035031116226	22/11/2017	B1554	210.20	381213011	22/11/2017
96	211	230322	SK PENDIDIKAN KHAS JOHOR BAHRU	00051044	23/11/2017	MELIUR INDAH ENTERPRISE	SA0207425-A	6000224734	9900282602	10035031121273	23/11/2017	B0025	892.80	211230322	23/11/2017
97	211	50C401	SEKOLAH MENENGAH KEBANGSAAN AMINUDDIN BAKI	00051569	27/11/2017	CH'NG SAW HAR/Afifah bt Abd Raob	750405017568	5011530672	9900283097	10035031137741	26/11/2017	B0007	250.00	21150C401	23/11/2017
98	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00052366	30/11/2017	KHAIIRULNIZAM B SELIMANG	000103011619	6000224738	9900283100	10035031144257	26/11/2017	B2071	60.00	361030500	26/11/2017
99	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00052367	30/11/2017	MILIANAL BT SAIDIMAN	010314011888	6000224742	9900282231	10035031144267	26/11/2017	B2070	58.00	361030500	26/11/2017
100	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00052368	30/11/2017	MUHAMMAD NIZAM BIN KHALID	000203011907	6000224931	9900282357	10035031144289	26/11/2017	B2071	52.00	361030500	26/11/2017
101	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00052369	30/11/2017	NOOR ASLIZA WATIE BINTI MADAN	040907011514	6000225168	9900282481	10035031144317	26/11/2017	B2071	58.00	361030500	26/11/2017
102	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00052370	30/11/2017	SYAMIZA BT MD. NOH	020921011774	6000225616	9900282606	10035031144403	26/11/2017	B2070	42.00	361030500	26/11/2017
103	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00052888	5/12/2017	MUHAMMAD BADRUL AMIN BIN NASIR/Atan Bin Ab Rahman	630909016247	5005743380	9900282734	10035031160259	30/11/2017	B1623	40.00	101120100	30/11/2017
104	262	020201	IBU PEJABAT POLIS KONTIJEJ JOHOR	00052897	5/12/2017	MASDIRAWAN BIN KASRAN	740630016319	6000226386	9900282983	10035031175338	4/12/2017	B3758	390.00	262020201	4/12/2017
105	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053182	6/12/2017	EMY MAIZURA BINTI MAHADI	950115015990	6000225184	9900282489	10035031170685	4/12/2017	B1582	40.00	101120100	30/11/2017
106	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053185	6/12/2017	AHMAD KABIR BIN GHAZALI	920801055303	6000226208	9900282861	10035031173722	4/12/2017	B1638	40.00	101120100	4/12/2017
107	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053190	6/12/2017	YOGAKAVITHA A/P VISVALINGAM	780303055616	6000225186	9900282490	10035031174321	4/12/2017	B1694	40.00	101120100	4/12/2017
108	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053315	7/12/2017	SITI NOR ANI BINTI A'INI	970214015580	6000224753	9900282244	10035031218554	6/12/2017	B1766	40.00	101120100	6/12/2017
109	211	500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00056077	27/12/2017	Mohd Faared Bin Abd Rahman	750620015055	6000226400	9900283001	10035031252283	26/12/2017	B3377	250.00	211500901	6/12/2017
110	211	500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00056254	28/12/2017	NAZMAN CONSTRUCTION & ENTERPRISE	MA01310710D	6000225661	9900282632	10035031252297	26/12/2017	B3332	208.32	211500901	6/12/2017
JUMLAH													28,521.85		
111		99110101	JANM JOHOR			SARIYAH BT TOH	790126016454	6000226258	6002688212	201810016808717391	25/09/2018	12002045	75.00		
112		99110101	JANM JOHOR			TUAH BIN HJ ABU	590404045401	6000224727	6002655316	202010016800570028	4/02/2020	12000007	926.10	111/010502	
113		99110101	JANM JOHOR			SITI ZARINAH BINTI NAKIMAN	840613016606	3100212846	3200086025	202010016807519335	21/07/2020	12000178	200.00		
114		99110101	JANM JOHOR			SITI ZARINAH BINTI NAKIMAN	840613016606	3100212846	3200086024	202010016807519333	21/07/2020	12000179	200.00		
115		99110101	JANM JOHOR			SITI ZARINAH BINTI NAKIMAN	840613016606	3100212846	3200086023	202010016807519331	21/07/2020	12000180	200.00		
116		99110101	JANM JOHOR			FAIZ BERKAT ENTERPRISE	JR0006277-M	6000087954	3200085313	202010016807512066	21/07/2020	12000162	396.80		
116	361	030500	JABATAN KEMAJILAN ORANG ASLI NEGERI JOHOR	00042247	28/9/2017	DANIEL A/L SENDIK	41107011131	6000226368	6003071148	202110016811885000	17.10.2021	12000210	82.00	27020801	14.10.2021
117	231	020801	JANM JOHOR	12000235	14.11.2021	AHMAD MUSTAKIM BIN MALIK	970423115115	6000225052	6003476005	202110016813242000	14.11.2021	12000235	1,000.00	27020801	14.11.2021
118	231	020801	JANM JOHOR	12000251	22.11.2021	MUHAMMAD AZWAN ZUWAIRI BIN MAT ZIZI	970802035991	6000225437	6003650320	202110016813819000	22.11.2021	12000251	1,000.00	27020801	22.11.2021
119	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00052100	29/11/2017	MARSIAH BINTI MISMAN	600613015336	6000226574	6003472428	202110016813227000	14.11.2021	12000229	125.74	27020801	11.11.2021
113	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00052101	29/11/2017	MARSIAH BINTI MISMAN	600613015336	6000224741	6003472318	202110016813227000	14.11.2021	12000230	125.74	27020801	11.11.2021
120	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00052104	29/11/2017	RAJOO A/L SUBRAMANIAM	510107025065	6000225166	6003472465	202110016813227000	14.11.2021	12000228	125.74	27020801	11.11.2021
121	111	401101	JABATAN PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	00018378	26/04/2017	KRT TAMAN RIA PLENTONG	JB/KRT TMN RI	6000225530	9900282555	202210016800220000	09.01.2022	12000002	2,500.00	111401101	20/04/2017
JUMLAH													6,957.12		

35,478.97 **JUMLAH**
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