

**SENARAI AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA 31 DISEMBER 2021**

BIL	NO. DOKUMEN	RUJUKAN	JENIS DOKUMEN	TARIKH DOKUMEN	AMAUN	PTJ DIPERTANGGUNG	SEGMENT	DANA	PTJ PEMBAYAR	NO. PELANGGAN	PERIHAL
1	4000038482	21000073	DR	29/9/2021	17,124.40	26060101	B6	G000	26060101	6000781007	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 198511,
2	4000043035	21000085	DR	31/10/2021	177.50	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 105371
3	4000043158	21000086	DR	1/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 27070 M
4	4000043587	21000087	DR	3/11/2021	10,533.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 158201
5	4000044144	21000089	DR	8/11/2021	809.80	26060101	B6	G000	26060101	6000793047	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 5086 MU
6	4000044439	21000090	DR	10/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 68986 M
7	4000044698	21000093	DR	11/11/2021	6,651.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 153141,
8	4000044720	21000094	DR	11/11/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 286 MUK
9	4000045061	21000096	DR	14/11/2021	5,341.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 18318 H
10	4000046574	21000106	DR	23/11/2021	4,872.60	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 21604 H
11	4000047167	21000108	DR	28/11/2021	15,619.00	26060101	B6	G000	26060101	6000800137	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 217873
12	4000047174	21000109	DR	28/11/2021	3,544.00	26060101	B6	G000	26060101	6000721506	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 23755,
13	4000047208	21000110	DR	29/11/2021	1,375.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 14536 H
14	4000048048	21000111	DR	2/12/2021	20,000.00	26060101	B6	G000	26060101	6000414257	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 3523 (H
15	4000048296	21000112	DR	6/12/2021	20,000.00	26060101	B6	G000	26060101	6000802666	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 3564, P
16	4000048561	21000113	DR	6/12/2021	2,304.70	26060101	B6	G000	26060101	6000698610	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 60147 M
17	4000048853	21000114	DR	8/12/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 3833 MU
18	4000048979	21000116	DR	9/12/2021	150.00	26060101	B6	G000	26060101	6000023149	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 32509 M
19	4000049685	21000118	DR	13/12/2021	1,795.00	26060101	B6	G000	26060101	6000065466	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 66236 M
20	4000049977	21000119	DR	15/12/2021	150.00	26060101	B6	G000	26060101	6000012971	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 13960 M
21	4000050911	21000120	DR	23/12/2021	20,000.00	26060101	B6	G000	26060101	6000032692	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 166914
22	4000050964	21000121	DR	23/12/2021	342.10	26060101	B6	G000	26060101	6000449956	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 710719
23	4000051412	21000122	DR	28/12/2021	15,177.50	26060101	B6	G000	26060101	6000432879	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 47456 -
24	4000051440	21000123	DR	28/12/2021	8,411.00	26060101	B6	G000	26060101	6000032692	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT PTD 228
25	4000051645	21000124	DR	30/12/2021	376.90	26060101	B6	G000	26060101	6000449956	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LAPANG SASA
					155,354.50				26060101		
1	4000051286	21000031	DR	27/12/2021	11,439.00	26060102	B6	G000	26060102	6000516429	INVOIS FI IKHTISAS BAGI PENILAIAN ASET GADAI JANJI
					11,439.00				26060102		
1	4000049901	21000011	DR	14/12/2021	1,710.00	26060104	B6	G000	26060104	6000805431	TUNTUTAN FI IKHTISAS LAPORAN PENILAIAN BAGI MAKSUD
					1,710.00				26060104		
1	4000050457	21000033	DR	20/12/2021	16,639.20	26060105	B6	G000	26060105	6000029488	FI IKHTISAS BAGI PENILAIAN ASET GADAI JANJI BANK S
					16,639.20				26060105		
1	4301621809		D3	9/2/2021	316.00	36021111	C7	G000	36021111	1036021111	
					316.00				36021111		
1	4000046200	21001358	DR	21/11/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL GRADE ONE MANJUNG 2J/IK
2	4000049430	21001413	DR	12/12/2021	270.00	38040400	C9	G000	38040400	6000673530	BAYARAN PEMERIKSAAN KAPAL KEJORA INDAH/J(K)02187/
3	4000051158	21001471	DR	26/12/2021	20.00	38040400	C9	G000	38040400	6000667968	BAYARAN PERMIT KAPAL MT STI EXCELLENCE/J(K)02273/
					560.00				38040400		
1	4000003201	21000007	DR	26/1/2021	300.00	39040900	D1	G000	39040900	6000684922	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
2	4000003216	21000019	DR	26/1/2021	300.00	39040900	D1	G000	39040900	6000721926	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ: AIP/TT/J/00
3	4000009594	21000070	DR	21/7/2020	300.00	39040900	D1	G000	39040900	6000670347	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
4	4000015527	21000046	DR	20/4/2021	300.00	39040900	D1	G000	39040900	6000747895	BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ: AIP/
5	4000015892	21000144	DR	15/10/2020	300.00	39040900	D1	G000	39040900	6000696354	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
6	4000016666	21000146	DR	28/10/2020	100.00	39040900	D1	G000	39040900	6000697991	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/J/
7	4000047204	21000103	DR	29/11/2021	300.00	39040900	D1	G000	39040900	6000800217	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
8	4000047205	21000104	DR	29/11/2021	300.00	39040900	D1	G000	39040900	6000800218	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
9	4000047207	21000106	DR	29/11/2021	900.00	39040900	D1	G000	39040900	6000800220	KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN:
10	4000047878	21000108	DR	1/12/2021	100.00	39040900	D1	G000	39040900	6000764702	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
11	4000047880	21000110	DR	1/12/2021	100.00	39040900	D1	G000	39040900	6000764703	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
12	4000048916	21000114	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000721986	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
13	4000048918	21000115	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000764726	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
14	4000048923	21000120	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000676404	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
15	4000048924	21000121	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000676725	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
16	4000048926	21000123	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000767339	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
17	4000048929	21000126	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000803218	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
18	4000048930	21000127	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000803319	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
19	4000048932	21000128	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000451068	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
20	4000048933	21000129	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000451057	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
21	4000048934	21000130	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000803345	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
22	4000048935	21000131	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000803341	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
23	4000048942	21000133	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000803379	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
24	4000048958	21000140	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000803777	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
25	4000048959	21000141	DR	8/12/2021	100.00	39040900	D1	G000	39040900	6000803776	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/
26	4000049119	21000145	DR	9/12/2021	100.00	39040900	D1	G000	39040900	6000804367	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J/

27	4000049120	21000146	DR		9/12/2021	100.00	39040900	D1	G000	39040900	6000804308	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TG/J
28	4000049669	21000147	DR		13/12/2021	300.00	39040900	D1	G000	39040900	6000804980	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
29	4000049671	21000148	DR		13/12/2021	1,000.00	39040900	D1	G000	39040900	6000804987	KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN:
30	4000049675	21000149	DR		13/12/2021	300.00	39040900	D1	G000	39040900	6000804988	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABNO.RUJ: A
31	4100000128	17000001	DD		16/2/2021	120.00	39040900	D1	G000	39040900	6000684922	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
32	4100000129	17000002	DD		16/2/2021	120.00	39040900	D1	G000	39040900	6000721926	Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun
33	4201792038		DZ		16/2/2021	-180.00	39040900	D1	G000	39040900	6000684922	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA
34	4201792187		DZ		16/2/2021	-180.00	39040900	D1	G000	39040900	6000721926	KOMPAUN LEWAT MEMPERBAHARUI LESEN RUJ:AIP/TTJ/001
						6,380.00				39040900		
1	9900119279	T0000336	Z3		24/8/2014	1,711.15	41220330	D3	G000	41220330	6000264373	ABT_HUTANG_LAIN_KPM
2	9900119280	T0000337	Z3		20/10/2014	22,000.00	41220330	D3	G000	41220330	6000621315	ABT_HUTANG_LAIN_KPM
3	9900119281	T0000338	Z3		9/8/2017	1,032.95	41220330	D3	G000	41220330	6000621311	ABT_HUTANG_LAIN_KPM
						24,744.10				41220330		
1	4314666453		D3		14/11/2021	450.00	24010101	B6	P99	42090101	1042090101	KUTIPAN 11.11.2021 (KHAMIS) CLOSING PETANG RESIT
						450.00				42090101		
1	4218076277	R300897	DZ		31/12/2021	-332.00	42090261	D4	G000	42090261	1042090261	BAYARAN RAWATAN PERGIGIAN NO. BIL : PKPBP/1/2021
2	4317839902		D3		31/12/2021	332.00	42090261	D4	G000	42090261	1042090261	BAYARAN RAWATAN PERGIGIAN NO. BIL : PKPBP/1/2021
						0.00				42090261		
1	4217984934	R332576	DZ		30/12/2021	-58.50	42090401	D4	G000	42090401	1042090401	BAYARAN BIL HOSPITALBIL: 28605/21, RN: 29378-21,
2	4317748736		D3		30/12/2021	58.50	42090401	D4	G000	42090401	1042090401	BAYARAN BIL HOSPITALBIL: 28605/21, RN: 29378-21,
						0.00				42090401		
1	4301617306		D3		9/2/2021	99.00	42090501	D4	G000	42090501	1042090501	HSNI/3820/21
						99.00				42090501		
1	4000047877	21000066	DR		1/12/2021	6,500.00	42090601	D4	G000	42090601	6000784577	BAYARAN SEWAAN PREMIS DEMIS - KEDAI SEBANEKA BAGI
						6,500.00				42090601		
1	4000000002	21000002	DR		3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715867	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
2	4000000003	21000003	DR		3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715866	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
3	4000000004	21000004	DR		3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715864	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
4	4000000005	21000005	DR		3/1/2021	1,000.00	42091201	D4	G000	42091201	6000715863	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
5	4000000007	21000007	DR		3/1/2021	900.00	42091201	D4	G000	42091201	6000715869	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
6	4000000021	21000010	DR		4/1/2021	1,000.00	42091201	D4	G000	42091201	6000715918	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
7	4000000022	21000009	DR		4/1/2021	1,000.00	42091201	D4	G000	42091201	6000715917	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
8	4000000204	21000015	DR		5/1/2021	700.00	42091201	D4	G000	42091201	6000716373	BAYARAN CAJ KUARANTIN COVID 19
9	4000000207	21000013	DR		5/1/2021	1,000.00	42091201	D4	G000	42091201	6000716352	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
10	4000000208	21000014	DR		5/1/2021	1,000.00	42091201	D4	G000	42091201	6000716351	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
11	4000000621	21000023	DR		6/1/2021	1,000.00	42091201	D4	G000	42091201	6000717189	BAYARAN CAJ KUARANTIN COVID 19
12	4000000623	21000019	DR		6/1/2021	1,000.00	42091201	D4	G000	42091201	6000717175	BAYARAN CAJ KUARANTIN COVID 19
13	4000000625	21000021	DR		6/1/2021	1,000.00	42091201	D4	G000	42091201	6000717187	BAYARAN CAJ KUARANTIN COVID 19
14	4000000626	21000022	DR		6/1/2021	1,000.00	42091201	D4	G000	42091201	6000717188	BAYARAN CAJ KUARANTIN COVID 19
15	4000000627	21000016	DR		6/1/2021	1,000.00	42091201	D4	G000	42091201	6000717172	BAYARAN CAJ KUARANTIN COVID 19
16	4000000628	21000017	DR		6/1/2021	1,000.00	42091201	D4	G000	42091201	6000717173	BAYARAN CAJ KUARANTIN COVID 19
17	4000000630	21000024	DR		6/1/2021	1,000.00	42091201	D4	G000	42091201	6000717236	BAYARAN CAJ KUARANTIN COVID 19
18	4000000716	21000001	DR		14/1/2020	4,650.00	42091201	D4	G000	42091201	6000469718	BAYARAN SEWA KANTIN BULAN JANUARI 2020
19	4000000741	21000026	DR		7/1/2021	1,000.00	42091201	D4	G000	42091201	6000717311	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
20	4000000742	21000027	DR		7/1/2021	1,000.00	42091201	D4	G000	42091201	6000717314	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
21	4000000743	21000028	DR		7/1/2021	1,000.00	42091201	D4	G000	42091201	6000717326	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
22	4000000744	21000029	DR		7/1/2021	1,000.00	42091201	D4	G000	42091201	6000717327	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
23	4000000745	21000030	DR		7/1/2021	1,000.00	42091201	D4	G000	42091201	6000717329	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
24	4000000959	21000031	DR		10/1/2021	500.00	42091201	D4	G000	42091201	6000718001	BAYARAN CAJ KUARANTIN COVID 19
25	4000001198	21000033	DR		12/1/2021	1,000.00	42091201	D4	G000	42091201	6000718511	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
26	4000001199	21000034	DR		12/1/2021	1,000.00	42091201	D4	G000	42091201	6000718505	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
27	4000001200	21000035	DR		12/1/2021	1,000.00	42091201	D4	G000	42091201	6000718503	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
28	4000001201	21000036	DR		12/1/2021	1,000.00	42091201	D4	G000	42091201	6000718501	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
29	4000001203	21000038	DR		12/1/2021	1,000.00	42091201	D4	G000	42091201	6000718457	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
30	4000001204	21000039	DR		12/1/2021	1,000.00	42091201	D4	G000	42091201	6000718456	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
31	4000001206	21000041	DR		12/1/2021	1,000.00	42091201	D4	G000	42091201	6000718436	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
32	4000001207	21000042	DR		12/1/2021	700.00	42091201	D4	G000	42091201	6000718420	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
33	4000001607	21000058	DR		14/1/2021	300.00	42091201	D4	G000	42091201	6000719229	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
34	4000001609	21000044	DR		14/1/2021	500.00	42091201	D4	G000	42091201	6000719250	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
35	4000001610	21000045	DR		14/1/2021	1,000.00	42091201	D4	G000	42091201	6000719249	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
36	4000001611	21000046	DR		14/1/2021	300.00	42091201	D4	G000	42091201	6000719247	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
37	4000001612	21000047	DR		14/1/2021	1,030.00	42091201	D4	G000	42091201	6000719246	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
38	4000001613	21000048	DR		14/1/2021	1,000.00	42091201	D4	G000	42091201	6000719240	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
39	4000001614	21000049	DR		14/1/2021	1,000.00	42091201	D4	G000	42091201	6000719239	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
40	4000001615	21000050	DR		14/1/2021	300.00	42091201	D4	G000	42091201	6000719238	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
41	4000001616	21000051	DR		14/1/2021	1,030.00	42091201	D4	G000	42091201	6000719237	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
42	4000001617	21000052	DR		14/1/2021	300.00	42091201	D4	G000	42091201	6000719236	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
43	4000001618	21000053	DR		14/1/2021	1,000.00	42091201	D4	G000	42091201	6000719235	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
44	4000001619	21000054	DR		14/1/2021	1,000.00	42091201	D4	G000	42091201	6000719233	BAYARAN CAJ KUARANTIN COVID 19 DI ILA



113	400006161	21000146	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727487	BAYARAN CAJ KUARANTIN COVID 19
114	400006205	21000148	DR	18/2/2021	500.00	42091201	D4	G000	42091201	6000727687	BAYARAN CAJ KUARANTIN COVID 19
115	400006206	21000147	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727675	BAYARAN CAJ KUARANTIN COVID 19
116	400006215	21000149	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727674	BAYARAN CAJ KUARANTIN COVID 19
117	400006216	21000150	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727673	BAYARAN CAJ KUARANTIN COVID 19
118	400006217	21000151	DR	18/2/2021	1,210.00	42091201	D4	G000	42091201	6000727671	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
119	400006218	21000152	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727645	BAYARAN CAJ KUARANTIN COVID 19
120	400006219	21000153	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727644	BAYARAN CAJ KUARANTIN COVID 19
121	400006231	21000154	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727723	BAYARAN CAJ KUARANTIN COVID 19
122	400006232	21000155	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727722	BAYARAN CAJ KUARANTIN COVID 19
123	400006233	21000156	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727721	BAYARAN CAJ KUARANTIN COVID 19
124	400006234	21000157	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727705	BAYARAN CAJ KUARANTIN COVID 19
125	400006235	21000158	DR	18/2/2021	1,210.00	42091201	D4	G000	42091201	6000727704	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
126	400006237	21000159	DR	18/2/2021	1,210.00	42091201	D4	G000	42091201	6000727703	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
127	400006238	21000160	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727702	BAYARAN CAJ KUARANTIN COVID 19
128	400006239	21000161	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727701	BAYARAN CAJ KUARANTIN COVID 19
129	400006240	21000162	DR	18/2/2021	1,000.00	42091201	D4	G000	42091201	6000727690	BAYARAN CAJ KUARANTIN COVID 19
130	400006633	21000170	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728135	BAYARAN CAJ KUARANTIN COVID 19
131	400006634	21000163	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728157	BAYARAN CAJ KUARANTIN COVID 19
132	400006636	21000165	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728155	BAYARAN CAJ KUARANTIN COVID 19
133	400006637	21000166	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728154	BAYARAN CAJ KUARANTIN COVID 19
134	400006639	21000168	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728152	BAYARAN CAJ KUARANTIN COVID 19
135	400006640	21000169	DR	21/2/2021	1,000.00	42091201	D4	G000	42091201	6000728151	BAYARAN CAJ KUARANTIN COVID 19
136	4000007389	21000171	DR	25/2/2021	1,210.00	42091201	D4	G000	42091201	6000729835	BAYARAN CAJ RTK AGBAYARAN CAJ RTK PCRBAYARAN CAJ
137	4000007390	21000172	DR	25/2/2021	700.00	42091201	D4	G000	42091201	6000729834	BAYARAN CAJ KUARANTIN COVID 19
138	4000007391	21000173	DR	25/2/2021	700.00	42091201	D4	G000	42091201	6000729832	BAYARAN CAJ KUARANTIN COVID 19
139	4000007393	21000174	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729831	BAYARAN CAJ KUARANTIN COVID 19
140	4000007399	21000178	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729815	BAYARAN CAJ KUARANTIN COVID 19
141	4000007400	21000179	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729809	BAYARAN CAJ KUARANTIN COVID 19
142	4000007401	21000180	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729778	BAYARAN CAJ KUARANTIN COVID 19
143	4000007403	21000181	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729660	BAYARAN CAJ KUARANTIN COVID 19
144	4000007404	21000182	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729659	BAYARAN CAJ KUARANTIN COVID 19
145	4000007405	21000183	DR	25/2/2021	700.00	42091201	D4	G000	42091201	6000729658	BAYARAN CAJ KUARANTIN COVID 19
146	4000007406	21000184	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729657	BAYARAN CAJ KUARANTIN COVID 19
147	4000007407	21000185	DR	25/2/2021	1,000.00	42091201	D4	G000	42091201	6000729656	BAYARAN CAJ KUARANTIN COVID 19
148	4000008156	21000189	DR	3/3/2021	300.00	42091201	D4	G000	42091201	6000731332	BAYARAN CAJ KUARANTIN COVID 19
149	4000008157	21000190	DR	3/3/2021	700.00	42091201	D4	G000	42091201	6000731331	BAYARAN CAJ KUARANTIN COVID 19
150	4000008158	21000191	DR	3/3/2021	700.00	42091201	D4	G000	42091201	6000731320	BAYARAN CAJ KUARANTIN COVID 19
151	4000008159	21000192	DR	3/3/2021	1,210.00	42091201	D4	G000	42091201	6000731283	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
152	4000008160	21000193	DR	3/3/2021	1,000.00	42091201	D4	G000	42091201	6000731281	BAYARAN CAJ KUARANTIN COVID 19
153	4000008293	21000196	DR	4/3/2021	700.00	42091201	D4	G000	42091201	6000731582	BAYARAN CAJ KUARANTIN COVID 19
154	4000008294	21000197	DR	4/3/2021	700.00	42091201	D4	G000	42091201	6000731581	BAYARAN CAJ KUARANTIN COVID 19
155	4000008295	21000198	DR	4/3/2021	1,210.00	42091201	D4	G000	42091201	6000731575	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
156	4000008296	21000199	DR	4/3/2021	700.00	42091201	D4	G000	42091201	6000731574	BAYARAN CAJ KUARANTIN COVID 19
157	4000008297	21000200	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731573	BAYARAN CAJ KUARANTIN COVID 19
158	4000008298	21000201	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731572	BAYARAN CAJ KUARANTIN COVID 19
159	4000008299	21000202	DR	4/3/2021	500.00	42091201	D4	G000	42091201	6000731571	BAYARAN CAJ KUARANTIN COVID 19
160	4000008300	21000203	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731565	BAYARAN CAJ KUARANTIN COVID 19
161	4000008302	21000205	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731563	BAYARAN CAJ KUARANTIN COVID 19
162	4000008303	21000206	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731562	BAYARAN CAJ KUARANTIN COVID 19
163	4000008304	21000207	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731561	BAYARAN CAJ KUARANTIN COVID 19
164	4000008305	21000208	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731535	BAYARAN CAJ KUARANTIN COVID 19
165	4000008306	21000209	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731534	BAYARAN CAJ KUARANTIN COVID 19
166	4000008307	21000210	DR	4/3/2021	1,000.00	42091201	D4	G000	42091201	6000731533	BAYARAN CAJ KUARANTIN COVID 19
167	4000009247	21000211	DR	8/3/2021	700.00	42091201	D4	G000	42091201	6000732696	BAYARAN CAJ KUARANTIN COVID 19RM100.00 X 7 HARI =
168	4000009423	21000212	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732672	BAYARAN CAJ KUARANTIN RM100.00 X 10 HARI = RM1000
169	4000009424	21000213	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732611	BAYARAN CAJ KUARANTIN RM 100.00 X 10 HARI = RM1000
170	4000009425	21000214	DR	10/3/2021	700.00	42091201	D4	G000	42091201	6000732675	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 7 HARI =
171	4000009427	21000216	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732655	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
172	4000009428	21000217	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732652	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
173	4000009429	21000218	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732615	BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI
174	4000009430	21000219	DR	10/3/2021	700.00	42091201	D4	G000	42091201	6000732450	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 7 HARI
175	4000009431	21000220	DR	10/3/2021	1,000.00	42091201	D4	G000	42091201	6000732674	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI
176	4000009997	21000221	DR	15/3/2021	1,000.00	42091201	D4	G000	42091201	6000735056	BAYARAN CAJ KUARANTIN COVID 19
177	4000010493	21000019	DR	6/8/2020	2,100.00	42091201	D4	G000	42091201	6000675453	BAYARAN CAJ KUARANTIN (RM150 x 14 HAR)
178	4000010603	21000020	DR	9/8/2020	2,100.00	42091201	D4	G000	42091201	6000675744	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
179	4000010879	21000021	DR	12/8/2020	1,400.00	42091201	D4	G000	42091201	6000676885	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
180	4000010880	21000022	DR	12/8/2020	1,400.00	42091201	D4	G000	42091201	6000676911	BAYARAN CAJ KUARANTIN COVID 19 DI ILA

181	4000010886	21000023	DR		12/8/2020	900.00	42091201	D4	G000	42091201	6000676931	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
182	4000010887	21000024	DR		12/8/2020	1,400.00	42091201	D4	G000	42091201	6000676913	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
183	4000010888	21000025	DR		12/8/2020	900.00	42091201	D4	G000	42091201	6000676912	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
184	4000010886	21000026	DR		13/8/2020	200.00	42091201	D4	G000	42091201	6000677457	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
185	4000011087	21000027	DR		13/8/2020	1,400.00	42091201	D4	G000	42091201	6000677473	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
186	4000011339	21000233	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738124	BAYARAN CAJ KUARANTIN COVID 19
187	4000011340	21000224	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738075	BAYARAN CAJ KUARANTIN COVID 19
188	4000011341	21000225	DR		24/3/2021	700.00	42091201	D4	G000	42091201	6000738074	BAYARAN CAJ KUARANTIN COVID 19
189	4000011342	21000226	DR		24/3/2021	700.00	42091201	D4	G000	42091201	6000738072	BAYARAN CAJ KUARANTIN COVID 19
190	4000011346	21000230	DR		24/3/2021	1,210.00	42091201	D4	G000	42091201	6000738128	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
191	4000011347	21000231	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738127	BAYARAN CAJ KUARANTIN COVID 19
192	4000011348	21000237	DR		24/3/2021	700.00	42091201	D4	G000	42091201	6000738113	BAYARAN CAJ KUARANTIN COVID 19
193	4000011349	21000232	DR		24/3/2021	1,210.00	42091201	D4	G000	42091201	6000738126	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCRBAY
194	4000011350	21000234	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738123	BAYARAN CAJ KUARANTIN COVID 19
195	4000011351	21000235	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738122	BAYARAN CAJ KUARANTIN COVID 19
196	4000011352	21000236	DR		24/3/2021	700.00	42091201	D4	G000	42091201	6000738114	BAYARAN CAJ KUARANTIN COVID 19
197	4000011353	21000238	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738111	BAYARAN CAJ KUARANTIN COVID 19
198	4000011354	21000241	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738085	BAYARAN CAJ KUARANTIN COVID 19
199	4000011356	21000243	DR		24/3/2021	500.00	42091201	D4	G000	42091201	6000738082	BAYARAN CAJ KUARANTIN COVID 19
200	4000011357	21000240	DR		24/3/2021	300.00	42091201	D4	G000	42091201	6000738101	BAYARAN CAJ KUARANTIN COVID 19
201	4000011358	21000239	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738104	BAYARAN CAJ KUARANTIN COVID 19
202	4000011359	21000244	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738219	BAYARAN KUARANTIN COVID 19 RM100.00 X 10 HARI =
203	4000011415	21000245	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738216	BAYARAN CAJ KUARANTIN COVID -19RM 100 X 10 HARI =
204	4000011416	21000246	DR		24/3/2021	1,000.00	42091201	D4	G000	42091201	6000738217	BAYARAN CAJ KUARANTIN COVID -19RM100.00 X 10 HARI
205	4000011511	21000028	DR		19/8/2020	1,400.00	42091201	D4	G000	42091201	6000679265	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
206	4000011512	21000029	DR		19/8/2020	1,000.00	42091201	D4	G000	42091201	6000679264	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
207	4000011513	21000030	DR		19/8/2020	1,000.00	42091201	D4	G000	42091201	6000679261	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
208	4000011515	21000033	DR		19/8/2020	350.00	42091201	D4	G000	42091201	6000679243	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
209	4000011516	21000031	DR		19/8/2020	500.00	42091201	D4	G000	42091201	6000679260	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
210	4000011545	21000034	DR		23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679635	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
211	4000011546	21000035	DR		23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679646	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
212	4000011547	21000036	DR		23/8/2020	60.00	42091201	D4	G000	42091201	6000679646	BAYARAN RAPID TEST ANTIBODI
213	4000011548	21000037	DR		23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679647	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
214	4000011549	21000038	DR		23/8/2020	30.00	42091201	D4	G000	42091201	6000679647	BAYARAN CAJ RAPID TEST ANTIBODI
215	4000011550	21000039	DR		23/8/2020	1,400.00	42091201	D4	G000	42091201	6000679648	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
216	4000011707	21000248	DR		28/3/2021	1,210.00	42091201	D4	G000	42091201	6000739506	BAYARAN CAJ PCRBAYARAN RTK AGBAYARAN CAJ KUARANT
217	4000011736	21000045	DR		25/8/2020	900.00	42091201	D4	G000	42091201	6000680436	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
218	4000011737	21000044	DR		25/8/2020	900.00	42091201	D4	G000	42091201	6000680423	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
219	4000011739	21000042	DR		25/8/2020	30.00	42091201	D4	G000	42091201	6000680424	BAYARAN CAJ RAPID TEST ANTIBODI
220	4000011740	21000040	DR		25/8/2020	700.00	42091201	D4	G000	42091201	6000680425	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
221	4000011743	21000041	DR		25/8/2020	600.00	42091201	D4	G000	42091201	6000680424	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
222	4000011768	21000047	DR		26/8/2020	700.00	42091201	D4	G000	42091201	6000680705	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
223	4000011769	21000046	DR		26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680721	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
224	4000011784	21000048	DR		26/8/2020	700.00	42091201	D4	G000	42091201	6000680721	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
225	4000011808	21000049	DR		26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680953	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
226	4000011809	21000050	DR		26/8/2020	30.00	42091201	D4	G000	42091201	6000680953	BAYARAN CAJ RAPID TEST ANTIBODI
227	4000011810	21000051	DR		26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680952	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
228	4000011811	21000052	DR		26/8/2020	900.00	42091201	D4	G000	42091201	6000680951	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
229	4000011813	21000053	DR		26/8/2020	1,000.00	42091201	D4	G000	42091201	6000680905	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
230	4000011815	21000054	DR		26/8/2020	1,400.00	42091201	D4	G000	42091201	6000680954	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
231	4000011816	21000055	DR		26/8/2020	30.00	42091201	D4	G000	42091201	6000680954	BAYARAN CAJ RAPID TEST ANTIBODI
232	4000011878	21000056	DR		27/8/2020	1,000.00	42091201	D4	G000	42091201	6000680954	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
233	4000011904	21000057	DR		27/8/2020	1,050.00	42091201	D4	G000	42091201	6000681337	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
234	4000011905	21000058	DR		27/8/2020	1,050.00	42091201	D4	G000	42091201	6000681338	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
235	4000011907	21000060	DR		27/8/2020	1,100.00	42091201	D4	G000	42091201	6000681340	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
236	4000011910	21000062	DR		27/8/2020	1,200.00	42091201	D4	G000	42091201	6000681368	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
237	4000011911	21000063	DR		27/8/2020	30.00	42091201	D4	G000	42091201	6000681368	BAYARAN CAJ RAPID TEST ANTIBODI
238	4000011913	21000064	DR		27/8/2020	1,100.00	42091201	D4	G000	42091201	6000681370	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
239	4000011914	21000065	DR		27/8/2020	1,400.00	42091201	D4	G000	42091201	6000681381	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
240	4000011916	21000066	DR		27/8/2020	1,400.00	42091201	D4	G000	42091201	6000681383	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
241	4000011917	21000067	DR		27/8/2020	1,200.00	42091201	D4	G000	42091201	6000681385	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
242	4000012230	21000074	DR		2/9/2020	730.00	42091201	D4	G000	42091201	6000682604	BAYARAN CAJ KUARANTIN DAN BAYARAN UJIAN RTK AB
243	4000012326	21000252	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740740	BAYARAN CAJ KUARANTIN COVID 19
244	4000012327	21000253	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740739	BAYARAN CAJ KUARANTIN COVID 19
245	4000012328	21000254	DR		31/3/2021	1,210.00	42091201	D4	G000	42091201	6000740738	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
246	4000012329	21000255	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740737	BAYARAN CAJ KUARANTIN COVID 19
247	4000012330	21000256	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740736	BAYARAN CAJ KUARANTIN COVID 19
248	4000012331	21000258	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740729	BAYARAN CAJ KUARANTIN COVID 19

249	4000012332	21000259	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740728	BAYARAN CAJ KUARANTIN COVID 19
250	4000012333	21000260	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740726	BAYARAN CAJ KUARANTIN COVID 19
251	4000012334	21000261	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740715	BAYARAN CAJ KUARANTIN COVID 19
252	4000012335	21000262	DR		31/3/2021	500.00	42091201	D4	G000	42091201	6000740714	BAYARAN CAJ KUARANTIN COVID 19
253	4000012339	21000251	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740542	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
254	4000012345	21000076	DR		4/9/2020	200.00	42091201	D4	G000	42091201	6000683261	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
255	4000012346	21000077	DR		4/9/2020	1,400.00	42091201	D4	G000	42091201	6000683262	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
256	4000012393	21000257	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740730	BAYARAN CAJ KUARANTIN COVID 19
257	4000012394	21000263	DR		31/3/2021	700.00	42091201	D4	G000	42091201	6000740713	BAYARAN CAJ KUARANTIN COVID 19
258	4000012395	21000264	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740712	BAYARAN CAJ KUARANTIN COVID 19
259	4000012396	21000265	DR		31/3/2021	1,210.00	42091201	D4	G000	42091201	6000740711	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
260	4000012397	21000266	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740699	BAYARAN CAJ KUARANTIN COVID 19
261	4000012398	21000267	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740698	BAYARAN CAJ KUARANTIN COVID 19
262	4000012400	21000268	DR		31/3/2021	1,000.00	42091201	D4	G000	42091201	6000740697	BAYARAN CAJ KUARANTIN COVID 19
263	4000012460	21000078	DR		7/9/2020	1,400.00	42091201	D4	G000	42091201	6000683639	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
264	4000012461	21000079	DR		7/9/2020	1,400.00	42091201	D4	G000	42091201	6000683641	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
265	4000012462	21000080	DR		7/9/2020	1,400.00	42091201	D4	G000	42091201	6000683644	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
266	4000012692	21000081	DR		8/9/2020	1,400.00	42091201	D4	G000	42091201	6000684568	BAYARAN CAJ KUARANTIN COVID 19
267	4000012693	21000082	DR		8/9/2020	1,400.00	42091201	D4	G000	42091201	6000684574	BAYARAN CAJ KUARANTIN COVID 19
268	4000012694	21000083	DR		8/9/2020	1,550.00	42091201	D4	G000	42091201	6000684586	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
269	4000012695	21000084	DR		8/9/2020	1,550.00	42091201	D4	G000	42091201	6000684596	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
270	4000012696	21000085	DR		8/9/2020	1,400.00	42091201	D4	G000	42091201	6000684600	BAYARAN CAJ KUARANTIN COVID 19
271	4000012697	21000086	DR		8/9/2020	1,580.00	42091201	D4	G000	42091201	6000684613	BAYARAN CAJ KUARANTIN COVID 19BAYARAN UJIAN RTK P
272	4000012848	21000270	DR		3/4/2021	1,000.00	42091201	D4	G000	42091201	6000742025	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
273	4000012849	21000275	DR		5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742172	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
274	4000012850	21000276	DR		5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742184	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
275	4000012851	21000277	DR		5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742186	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
276	4000012854	21000087	DR		9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685210	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
277	4000012855	21000088	DR		9/9/2020	1,400.00	42091201	D4	G000	42091201	6000685220	BAYARAN CAJ KUARANTIN COVID 19
278	4000012858	21000089	DR		9/9/2020	1,400.00	42091201	D4	G000	42091201	6000685226	BAYARAN CAJ KUARANTIN COVID 19
279	4000012859	21000090	DR		9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685237	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
280	4000012863	21000091	DR		9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685244	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
281	4000012864	21000092	DR		9/9/2020	1,430.00	42091201	D4	G000	42091201	6000685242	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
282	4000013012	21000095	DR		10/9/2020	1,400.00	42091201	D4	G000	42091201	6000685652	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
283	4000013013	21000096	DR		10/9/2020	1,400.00	42091201	D4	G000	42091201	6000685640	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
284	4000013095	21000099	DR		11/9/2020	1,400.00	42091201	D4	G000	42091201	6000685889	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
285	4000013096	21000100	DR		11/9/2020	700.00	42091201	D4	G000	42091201	6000685911	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
286	4000013197	21000103	DR		13/9/2020	1,400.00	42091201	D4	G000	42091201	6000686292	BAYARAN CAJ KUARANTIN COVID 19
287	4000013481	21000104	DR		15/9/2020	1,300.00	42091201	D4	G000	42091201	6000687165	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
288	4000013516	21000106	DR		17/9/2020	600.00	42091201	D4	G000	42091201	6000687583	BAYARAN CAJ KUARANTIN COVID 19
289	4000013517	21000107	DR		17/9/2020	1,400.00	42091201	D4	G000	42091201	6000687582	BAYARAN CAJ KUARANTIN COVID 19
290	4000013702	21000274	DR		5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742155	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
291	4000013703	21000109	DR		20/9/2020	1,300.00	42091201	D4	G000	42091201	6000688628	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
292	4000013703	21000278	DR		5/4/2021	1,000.00	42091201	D4	G000	42091201	6000742189	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
293	4000013704	21000110	DR		20/9/2020	1,330.00	42091201	D4	G000	42091201	6000688627	BAYARAN CAJ KUARANTIN COVID 19 DI MPC & BAYARAN CA
294	4000013704	21000279	DR		5/4/2021	700.00	42091201	D4	G000	42091201	6000742190	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
295	4000013706	21000272	DR		3/4/2021	1,000.00	42091201	D4	G000	42091201	6000742026	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
296	4000013798	21000111	DR		21/9/2020	1,400.00	42091201	D4	G000	42091201	6000689232	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
297	4000013799	21000112	DR		21/9/2020	1,400.00	42091201	D4	G000	42091201	6000689231	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
298	4000013800	21000113	DR		21/9/2020	1,400.00	42091201	D4	G000	42091201	6000689220	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
299	4000013896	21000121	DR		22/9/2020	1,430.00	42091201	D4	G000	42091201	6000689664	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
300	4000013898	21000123	DR		22/9/2020	1,430.00	42091201	D4	G000	42091201	6000689662	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
301	4000013899	21000124	DR		22/9/2020	1,430.00	42091201	D4	G000	42091201	6000689661	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
302	4000014024	21000129	DR		23/9/2020	900.00	42091201	D4	G000	42091201	6000690098	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
303	4000014026	21000131	DR		23/9/2020	1,400.00	42091201	D4	G000	42091201	6000690164	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
304	4000014027	21000132	DR		23/9/2020	1,400.00	42091201	D4	G000	42091201	6000690181	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
305	4000014028	21000133	DR		23/9/2020	1,400.00	42091201	D4	G000	42091201	6000690182	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
306	4000014049	21000135	DR		24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690361	BAYARAN CAJ KUARANTIN COVID 19
307	4000014050	21000136	DR		24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690355	BAYARAN CAJ KUARANTI COVID 19
308	4000014051	21000137	DR		24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690354	BAYARAN CAJ KUARANTI COVID 19
309	4000014052	21000138	DR		24/9/2020	700.00	42091201	D4	G000	42091201	6000690353	BAYARAN CAJ KUARANTI COVID 19
310	4000014053	21000139	DR		24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690351	BAYARAN CAJ KUARANTI COVID 19
311	4000014054	21000140	DR		24/9/2020	600.00	42091201	D4	G000	42091201	6000690350	BAYARAN CAJ KUARANTI COVID 19
312	4000014056	21000142	DR		24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690348	BAYARAN CAJ KUARANTI COVID 19
313	4000014057	21000143	DR		24/9/2020	1,400.00	42091201	D4	G000	42091201	6000690330	BAYARAN CAJ KUARANTI COVID 19
314	4000014058	21000144	DR		24/9/2020	1,000.00	42091201	D4	G000	42091201	6000690329	BAYARAN CAJ KUARANTI COVID 19
315	4000014059	21000145	DR		24/9/2020	500.00	42091201	D4	G000	42091201	6000690328	BAYARAN CAJ KUARANTI COVID 19
316	4000014060	21000146	DR		24/9/2020	500.00	42091201	D4	G000	42091201	6000690326	BAYARAN CAJ KUARANTI COVID 19

317	4000014180	21000147	DR		27/9/2020	1,400.00	42091201	D4	G000	42091201	6000690997	BAYARAN CAJ KUARANTIN COVID 19
318	4000014181	21000148	DR		27/9/2020	1,400.00	42091201	D4	G000	42091201	6000690996	BAYARAN CAJ KUARANTIN COVID 19
319	4000014360	21000149	DR		29/9/2020	10,550.00	42091201	D4	G000	42091201	6000691862	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
320	4000014376	21000150	DR		29/9/2020	300.00	42091201	D4	G000	42091201	6000691924	BAYARAN CAJ KUARANTIN COVID 19
321	4000014401	21000151	DR		29/9/2020	1,400.00	42091201	D4	G000	42091201	6000691988	BAYARAN CAJ KUARANTIN COVID 19
322	4000014402	21000152	DR		29/9/2020	1,230.00	42091201	D4	G000	42091201	6000691990	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
323	4000014403	21000153	DR		29/9/2020	950.00	42091201	D4	G000	42091201	6000692051	BAYARAN CAJ KUARANTIN COVID 19
324	4000014524	21000155	DR		1/10/2020	1,200.00	42091201	D4	G000	42091201	6000692542	BAYARAN CAJ KUARANTIN COVID 19
325	4000014525	21000156	DR		1/10/2020	1,230.00	42091201	D4	G000	42091201	6000692545	BAYARAN CAJ KUARANTIN COVID 19 DAN CAJ RTK ANTIBOD
326	4000014630	21000283	DR		14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745933	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
327	4000014631	21000281	DR		14/4/2021	700.00	42091201	D4	G000	42091201	6000745909	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
328	4000014632	21000282	DR		14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745910	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
329	4000014633	21000280	DR		14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745907	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
330	4000014648	21000284	DR		14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745925	BAYARAN CAJ KUARANTIN COVID 19
331	4000014649	21000285	DR		14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745923	BAYARAN CAJ KUARANTIN COVID 19
332	4000014650	21000286	DR		14/4/2021	1,000.00	42091201	D4	G000	42091201	6000745966	BAYARAN CAJ KUARANTIN COVID 19
333	4000014676	21000288	DR		15/4/2021	760.00	42091201	D4	G000	42091201	6000746238	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
334	4000014677	21000289	DR		15/4/2021	1,000.00	42091201	D4	G000	42091201	6000746235	BAYARAN CAJ KUARANTIN COVID 19
335	4000014678	21000290	DR		15/4/2021	760.00	42091201	D4	G000	42091201	6000746228	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
336	4000014679	21000291	DR		15/4/2021	1,000.00	42091201	D4	G000	42091201	6000746204	BAYARAN CAJ KUARANTIN COVID 19
337	4000014680	21000292	DR		15/4/2021	760.00	42091201	D4	G000	42091201	6000746231	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
338	4000014681	21000293	DR		15/4/2021	1,210.00	42091201	D4	G000	42091201	6000746202	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
339	4000014682	21000294	DR		15/4/2021	1,000.00	42091201	D4	G000	42091201	6000746201	BAYARAN CAJ KUARANTIN COVID 19
340	4000014707	21000295	DR		15/4/2021	700.00	42091201	D4	G000	42091201	6000746239	BAYARAN CAJ KUARANTIN COVID 19
341	4000014760	21000159	DR		4/10/2020	1,430.00	42091201	D4	G000	42091201	6000693134	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPIS
342	4000014890	21000162	DR		5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693420	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
343	4000014893	21000165	DR		5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693399	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
344	4000014894	21000166	DR		5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693396	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
345	4000014895	21000167	DR		5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693383	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
346	4000014899	21000170	DR		5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693434	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
347	4000014900	21000171	DR		5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693433	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
348	4000014901	21000172	DR		5/10/2020	1,430.00	42091201	D4	G000	42091201	6000693456	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
349	4000014950	21000173	DR		6/10/2020	1,400.00	42091201	D4	G000	42091201	6000693732	BAYARAN CAJ KUARANTIN COVID 19
350	4000014969	21000174	DR		6/10/2020	1,430.00	42091201	D4	G000	42091201	6000693715	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
351	4000015101	21000178	DR		7/10/2020	1,430.00	42091201	D4	G000	42091201	6000694166	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
352	4000015102	21000179	DR		7/10/2020	1,430.00	42091201	D4	G000	42091201	6000694145	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
353	4000015103	21000180	DR		7/10/2020	1,430.00	42091201	D4	G000	42091201	6000694142	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
354	4000015111	21000296	DR		18/4/2021	1,000.00	42091201	D4	G000	42091201	6000746990	BAYARAN CAJ KUARANTIN COVID 19
355	4000015307	21000182	DR		9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694755	BAYARAN CAJ KUARANTIN COVID 19
356	4000015310	21000185	DR		9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694764	BAYARAN CAJ KUARANTIN COVID 19
357	4000015311	21000186	DR		9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694738	BAYARAN CAJ KUARANTIN COVID 19
358	4000015312	21000187	DR		9/10/2020	1,400.00	42091201	D4	G000	42091201	6000694736	BAYARAN CAJ KUARANTIN COVID 19
359	4000015320	21000298	DR		19/4/2021	1,000.00	42091201	D4	G000	42091201	6000747466	BAYARAN CAJ KUARANTIN COVID 19
360	4000015406	21000189	DR		11/10/2020	1,430.00	42091201	D4	G000	42091201	6000695015	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
361	4000015407	21000190	DR		11/10/2020	1,430.00	42091201	D4	G000	42091201	6000695032	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
362	4000015409	21000192	DR		11/10/2020	1,430.00	42091201	D4	G000	42091201	6000695033	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
363	4000015545	21000193	DR		13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695432	BAYARAN CAJ KUARANTIN COVID 19
364	4000015546	21000194	DR		13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695431	BAYARAN CAJ KUARANTIN COVID 19
365	4000015547	21000195	DR		13/10/2020	1,430.00	42091201	D4	G000	42091201	6000695415	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
366	4000015548	21000196	DR		13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695433	BAYARAN CAJ KUARANTIN COVID 19
367	4000015552	21000197	DR		13/10/2020	1,400.00	42091201	D4	G000	42091201	6000695442	BAYARAN CAJ KUARANTIN COVID 19
368	4000015644	21000301	DR		21/4/2021	1,000.00	42091201	D4	G000	42091201	6000748313	BAYARAN CAJ KUARANTIN COVID 19
369	4000015647	21000302	DR		21/4/2021	1,000.00	42091201	D4	G000	42091201	6000748258	BAYARAN CAJ KUARANTIN COVID 19
370	4000015649	21000303	DR		21/4/2021	1,210.00	42091201	D4	G000	42091201	6000748223	BAYARAN CAJ KUARANTIN COVID 19
371	4000015650	21000304	DR		21/4/2021	1,210.00	42091201	D4	G000	42091201	6000748210	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
372	4000015654	21000305	DR		21/4/2021	700.00	42091201	D4	G000	42091201	6000748322	BAYARAN CAJ KUARANTIN COVID 19
373	4000015656	21000306	DR		21/4/2021	1,000.00	42091201	D4	G000	42091201	6000748338	BAYARAN CAJ KUARANTIN COVID 19
374	4000015668	21000198	DR		14/10/2020	900.00	42091201	D4	G000	42091201	6000695873	BAYARAN CAJ KUARANTIN COVID 19
375	4000015669	21000199	DR		14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695870	BAYARAN CAJ KUARANTIN COVID 19
376	4000015670	21000200	DR		14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695869	BAYARAN CAJ KUARANTIN COVID 19
377	4000015671	21000201	DR		14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695868	BAYARAN CAJ KUARANTIN COVID 19
378	4000015672	21000202	DR		14/10/2020	1,400.00	42091201	D4	G000	42091201	6000695867	BAYARAN CAJ KUARANTIN COVID 19
379	4000015793	21000307	DR		22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748718	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
380	4000015794	21000308	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748717	BAYARAN CAJ KUARANTIN COVID 19
381	4000015796	21000310	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748710	BAYARAN CAJ KUARANTIN COVID 19
382	4000015797	21000311	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748709	BAYARAN CAJ KUARANTIN COVID 19
383	4000015798	21000312	DR		22/4/2021	700.00	42091201	D4	G000	42091201	6000748708	BAYARAN CAJ KUARANTIN COVID 19
384	4000015800	21000314	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748706	BAYARAN CAJ KUARANTIN COVID 19

385	4000015808	21000315	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748719	BAYARAN CAJ KUARANTIN COVID 19
386	4000015810	21000316	DR		22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748720	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ PCR BAY
387	4000015811	21000317	DR		22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748736	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
388	4000015812	21000318	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748737	BAYARAN CAJ KUARANTIN COVID 19
389	4000015813	21000319	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748738	BAYARAN CAJ KUARANTIN COVID 19
390	4000015814	21000320	DR		22/4/2021	700.00	42091201	D4	G000	42091201	6000748739	BAYARAN CAJ KUARANTIN COVID 19
391	4000015815	21000321	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748740	BAYARAN CAJ KUARANTIN COVID 19
392	4000015816	21000322	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748756	BAYARAN CAJ KUARANTIN COVID 19
393	4000015817	21000323	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748757	BAYARAN CAJ KUARANTIN COVID 19
394	4000015818	21000324	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748760	BAYARAN CAJ KUARANTIN COVID 19
395	4000015869	21000206	DR		15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696283	BAYARAN CAJ KUARANTIN
396	4000015871	21000208	DR		15/10/2020	1,430.00	42091201	D4	G000	42091201	6000696326	BAYARAN CAJ KUARANTINBAYARAN CAJ RAPID TEST ANTI B
397	4000015896	21000325	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748774	BAYARAN CAJ KUARANTIN COVID 19
398	4000015897	21000326	DR		22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748775	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
399	4000015898	21000327	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748776	BAYARAN CAJ KUARANTIN COVID 19
400	4000015899	21000328	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748777	BAYARAN CAJ KUARANTIN COVID 19
401	4000015900	21000210	DR		15/10/2020	1,400.00	42091201	D4	G000	42091201	6000696377	BAYARAN CAJ KUARANTIN BAYARAN CAJ TEST RAPID ANTI
402	4000015900	21000329	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748778	BAYARAN CAJ KUARANTIN COVID 19
403	4000015901	21000209	DR		15/10/2020	1,430.00	42091201	D4	G000	42091201	6000696376	BAYARAN CAJ KUARANTIN BAYARAN CAJ RAPID TEST ANTI
404	4000015901	21000330	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748780	BAYARAN CAJ KUARANTIN COVID 19
405	4000015902	21000331	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748782	BAYARAN CAJ KUARANTIN COVID 19
406	4000015903	21000332	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748783	BAYARAN CAJ KUARANTIN COVID 19
407	4000015904	21000333	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748785	BAYARAN CAJ KUARANTIN COVID 19
408	4000015905	21000334	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748791	BAYARAN CAJ KUARANTIN COVID 19
409	4000015927	21000211	DR		15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696426	BAYARAN CAJ KUARANTIN COVID 19
410	4000015928	21000212	DR		15/10/2020	1,000.00	42091201	D4	G000	42091201	6000696425	BAYARAN CAJ KUARANTIN COVID 19
411	4000015929	21000213	DR		15/10/2020	1,330.00	42091201	D4	G000	42091201	6000696424	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
412	4000015930	21000214	DR		15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696422	BAYARAN CAJ KUARANTIN COVID 19
413	4000015931	21000215	DR		15/10/2020	1,300.00	42091201	D4	G000	42091201	6000696421	BAYARAN CAJ KUARANTIN COVID 19
414	4000015932	21000337	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748833	BAYARAN CAJ KUARANTIN COVID 19
415	4000015933	21000335	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748831	BAYARAN CAJ KUARANTIN COVID 19
416	4000015934	21000336	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748832	BAYARAN CAJ KUARANTIN COVID 19
417	4000015935	21000338	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748834	BAYARAN CAJ KUARANTIN COVID 19
418	4000015936	21000339	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748841	BAYARAN CAJ KUARANTIN COVID 19
419	4000015937	21000340	DR		22/4/2021	700.00	42091201	D4	G000	42091201	6000748842	BAYARAN CAJ KUARANTIN COVID 19
420	4000015938	21000341	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748843	BAYARAN CAJ KUARANTIN COVID 19
421	4000015939	21000342	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748844	BAYARAN CAJ KUARANTIN COVID 19
422	4000015940	21000343	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748845	BAYARAN CAJ KUARANTIN COVID 19
423	4000015941	21000344	DR		22/4/2021	1,210.00	42091201	D4	G000	42091201	6000748851	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AG
424	4000015943	21000346	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748854	BAYARAN CAJ KUARANTIN COVID 19
425	4000015944	21000347	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748855	BAYARAN CAJ KUARANTIN COVID 19
426	4000015945	21000348	DR		22/4/2021	1,000.00	42091201	D4	G000	42091201	6000748856	BAYARAN CAJ KUARANTIN COVID 19
427	4000016032	21000216	DR		19/10/2020	1,430.00	42091201	D4	G000	42091201	6000696880	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
428	4000016033	21000217	DR		19/10/2020	1,430.00	42091201	D4	G000	42091201	6000696916	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
429	4000016034	21000218	DR		19/10/2020	1,430.00	42091201	D4	G000	42091201	6000696917	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
430	4000016076	21000221	DR		19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697053	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
431	4000016077	21000219	DR		19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697051	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
432	4000016078	21000220	DR		19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697052	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
433	4000016085	21000222	DR		19/10/2020	1,430.00	42091201	D4	G000	42091201	6000697079	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
434	4000016090	21000223	DR		19/10/2020	730.00	42091201	D4	G000	42091201	6000697080	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RTK AB
435	4000016125	21000224	DR		20/10/2020	570.00	42091201	D4	G000	42091201	6000693475	BAYARAN CAJ RTK ANTIBODI (19 CREW KAPAL) DI KSL HO
436	4000016175	21000228	DR		20/10/2020	1,300.00	42091201	D4	G000	42091201	6000697428	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
437	4000016176	21000227	DR		20/10/2020	700.00	42091201	D4	G000	42091201	6000697379	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
438	4000016177	21000226	DR		20/10/2020	1,330.00	42091201	D4	G000	42091201	6000697380	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
439	4000016178	21000225	DR		20/10/2020	1,330.00	42091201	D4	G000	42091201	6000697429	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
440	4000016315	21000231	DR		22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697850	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
441	4000016319	21000240	DR		22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697900	BAYARAN CAJ KUARANTIN COVID 19
442	4000016320	21000242	DR		22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697937	BAYARAN CAJ KUARANTIN COVID 19
443	4000016321	21000243	DR		22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697938	BAYARAN CAJ KUARANTIN COVID 19
444	4000016322	21000244	DR		22/10/2020	1,400.00	42091201	D4	G000	42091201	6000697939	BAYARAN CAJ KUARANTIN COVID 19
445	4000016323	21000236	DR		22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697927	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
446	4000016324	21000237	DR		22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697930	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
447	4000016326	21000239	DR		22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697941	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
448	4000016327	21000241	DR		22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697943	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
449	4000016328	21000245	DR		22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697944	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
450	4000016329	21000246	DR		22/10/2020	1,430.00	42091201	D4	G000	42091201	6000697945	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
451	4000016345	21000349	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749749	BAYARAN CAJ KUARANTIN COVID 19
452	4000016346	21000350	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749748	BAYARAN CAJ KUARANTIN COVID 19



453	4000016347	21000351	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749702	BAYARAN CAJ KUARANTIN COVID 19
454	4000016348	21000352	DR		26/4/2021	150.00	42091201	D4	G000	42091201	6000749701	BAYARAN CAJ SWAB TEST PCR
455	4000016351	21000355	DR		26/4/2021	700.00	42091201	D4	G000	42091201	6000749670	BAYARAN CAJ KUARANTIN COVID 19
456	4000016352	21000356	DR		26/4/2021	700.00	42091201	D4	G000	42091201	6000749669	BAYARAN CAJ KUARANTIN COVID 19
457	4000016353	21000357	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749668	BAYARAN CAJ KUARANTIN COVID 19
458	4000016354	21000358	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749667	BAYARAN CAJ KUARANTIN COVID 19
459	4000016355	21000359	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749666	BAYARAN CAJ KUARANTIN COVID 19
460	4000016357	21000361	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749644	BAYARAN CAJ KUARANTIN COVID 19
461	4000016359	21000363	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749642	BAYARAN CAJ KUARANTIN COVID 19
462	4000016360	21000364	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749641	BAYARAN CAJ KUARANTIN COVID 19
463	4000016361	21000365	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749580	BAYARAN CAJ KUARANTIN COVID 19
464	4000016362	21000366	DR		26/4/2021	1,420.00	42091201	D4	G000	42091201	6000749578	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
465	4000016363	21000367	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749577	BAYARAN CAJ KUARANTIN COVID 19
466	4000016364	21000368	DR		26/4/2021	1,210.00	42091201	D4	G000	42091201	6000749576	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ PCR
467	4000016365	21000369	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749560	BAYARAN CAJ KUARANTIN COVID 19
468	4000016366	21000370	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749559	BAYARAN CAJ KUARANTIN COVID 19
469	4000016367	21000371	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749558	BAYARAN CAJ KUARANTIN COVID 19
470	4000016368	21000372	DR		26/4/2021	1,000.00	42091201	D4	G000	42091201	6000749557	BAYARAN CAJ KUARANTIN COVID 19
471	4000016436	21000373	DR		27/4/2021	1,000.00	42091201	D4	G000	42091201	6000750070	BAYARAN CAJ KUARANTIN COVID 19
472	4000016459	21000247	DR		25/10/2020	1,330.00	42091201	D4	G000	42091201	6000697914	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID
473	4000016460	21000248	DR		25/10/2020	1,330.00	42091201	D4	G000	42091201	6000697919	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
474	4000016539	21000250	DR		26/10/2020	1,400.00	42091201	D4	G000	42091201	6000698901	BAYARAN CAJ KUARANTIN COVID 19
475	4000016546	21000254	DR		26/10/2020	30.00	42091201	D4	G000	42091201	6000698901	BAYARAN CAJ RTK ANTIBODI
476	4000016600	21000255	DR		27/10/2020	1,130.00	42091201	D4	G000	42091201	6000699224	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RTK ANT
477	4000016614	21000256	DR		28/10/2020	1,580.00	42091201	D4	G000	42091201	6000699349	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
478	4000016673	21000257	DR		28/10/2020	1,430.00	42091201	D4	G000	42091201	6000699491	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
479	4000016675	21000258	DR		28/10/2020	1,430.00	42091201	D4	G000	42091201	6000699492	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
480	4000016676	21000259	DR		28/10/2020	1,400.00	42091201	D4	G000	42091201	6000699493	BAYARAN CAJ KUARANTIN COVID 19
481	4000016677	21000260	DR		28/10/2020	1,400.00	42091201	D4	G000	42091201	6000699495	BAYARAN CAJ KUARANTIN COVID 19
482	4000016725	21000261	DR		1/11/2020	1,430.00	42091201	D4	G000	42091201	6000699838	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RTK ANT
483	4000016726	21000262	DR		1/11/2020	1,430.00	42091201	D4	G000	42091201	6000699837	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RTK ANT
484	4000016764	21000374	DR		28/4/2021	700.00	42091201	D4	G000	42091201	6000750471	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 7 HARI
485	4000016765	21000375	DR		28/4/2021	1,210.00	42091201	D4	G000	42091201	6000750468	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI
486	4000016766	21000376	DR		28/4/2021	1,000.00	42091201	D4	G000	42091201	6000750466	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI
487	4000016767	21000377	DR		28/4/2021	1,000.00	42091201	D4	G000	42091201	6000750460	BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI
488	4000016873	21000267	DR		3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700178	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
489	4000016874	21000264	DR		3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700144	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
490	4000016875	21000266	DR		3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700176	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
491	4000016876	21000265	DR		3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700145	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
492	4000016917	21000268	DR		3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700319	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
493	4000016918	21000270	DR		3/11/2020	1,430.00	42091201	D4	G000	42091201	6000700366	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
494	4000016919	21000271	DR		3/11/2020	1,030.00	42091201	D4	G000	42091201	6000700358	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
495	4000016920	21000269	DR		3/11/2020	730.00	42091201	D4	G000	42091201	6000700320	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
496	4000017113	21000272	DR		5/11/2020	1,430.00	42091201	D4	G000	42091201	6000700825	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ TEST RA
497	4000017310	21000273	DR		8/11/2020	1,430.00	42091201	D4	G000	42091201	6000701320	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
498	4000017322	21000274	DR		8/11/2020	1,200.00	42091201	D4	G000	42091201	6000701360	BAYARAN CAJ KUARANTIN COVID 19
499	4000017404	21000275	DR		9/11/2020	1,430.00	42091201	D4	G000	42091201	6000701693	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
500	4000017426	21000277	DR		10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701825	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
501	4000017428	21000278	DR		10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701836	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
502	4000017457	21000279	DR		10/11/2020	1,580.00	42091201	D4	G000	42091201	6000701839	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
503	4000017460	21000280	DR		10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701856	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
504	4000017461	21000281	DR		10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701858	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
505	4000017462	21000282	DR		10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701859	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
506	4000017464	21000284	DR		10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701876	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
507	4000017468	21000287	DR		10/11/2020	1,580.00	42091201	D4	G000	42091201	6000701885	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
508	4000017469	21000288	DR		10/11/2020	1,430.00	42091201	D4	G000	42091201	6000701888	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
509	4000017512	21000290	DR		10/11/2020	1,400.00	42091201	D4	G000	42091201	6000701996	BAYARAN CAJ KUARANTIN COVID 19
510	4000017514	21000291	DR		10/11/2020	1,400.00	42091201	D4	G000	42091201	6000701997	BAYARAN CAJ KUARANTIN COVID 19
511	4000017629	21000293	DR		12/11/2020	1,400.00	42091201	D4	G000	42091201	6000702386	BAYARAN CAJ KUARANTIN COVID 19
512	4000017683	21000294	DR		12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702494	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
513	4000017684	21000295	DR		12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702495	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
514	4000017685	21000296	DR		12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702522	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
515	4000017686	21000297	DR		12/11/2020	1,430.00	42091201	D4	G000	42091201	6000702523	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ RAPID T
516	4000017712	21000378	DR		5/5/2021	1,210.00	42091201	D4	G000	42091201	6000752164	BAYARAN CAJ KUARANTIN BAYARAN CAJ RTK AG BAYARAN C
517	4000017713	21000379	DR		5/5/2021	1,000.00	42091201	D4	G000	42091201	6000752163	BAYARAN CAJ KUARANTIN
518	4000017714	21000380	DR		5/5/2021	700.00	42091201	D4	G000	42091201	6000752165	BAYARAN CAJ KUARANTIN
519	4000017776	21000304	DR		15/11/2020	730.00	42091201	D4	G000	42091201	6000701860	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ TEST R
520	4000017779	21000305	DR		15/11/2020	1,430.00	42091201	D4	G000	42091201	6000701880	BAYARAN CAJ KUARANTIN COVID 19 BAYARAN CAJ TEST R

521	4000017780	21000301	DR	15/11/2020	1,580.00	42091201	D4	G000	42091201	6000702956	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
522	4000017781	21000300	DR	15/11/2020	1,430.00	42091201	D4	G000	42091201	6000702950	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
523	4000017782	21000299	DR	15/11/2020	1,430.00	42091201	D4	G000	42091201	6000702949	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST R
524	4000017870	21000307	DR	16/11/2020	1,430.00	42091201	D4	G000	42091201	6000703191	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
525	4000017872	21000306	DR	16/11/2020	1,430.00	42091201	D4	G000	42091201	6000703160	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
526	4000017883	21000310	DR	17/11/2020	1,230.00	42091201	D4	G000	42091201	6000703195	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
527	4000018035	21000317	DR	18/11/2020	1,580.00	42091201	D4	G000	42091201	6000703878	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
528	4000018036	21000313	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703819	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
529	4000018037	21000314	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703820	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
530	4000018038	21000315	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703876	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
531	4000018040	21000318	DR	18/11/2020	1,430.00	42091201	D4	G000	42091201	6000703879	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
532	4000018118	21000319	DR	19/11/2020	1,400.00	42091201	D4	G000	42091201	6000704090	BAYARAN CAJ KUARANTIN COVID 19
533	4000018231	21000382	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752905	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
534	4000018232	21000383	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752904	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
535	4000018233	21000384	DR	9/5/2021	1,210.00	42091201	D4	G000	42091201	6000752903	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
536	4000018234	21000385	DR	9/5/2021	1,210.00	42091201	D4	G000	42091201	6000752901	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
537	4000018235	21000386	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752900	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
538	4000018237	21000390	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752887	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
539	4000018238	21000389	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752886	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
540	4000018239	21000388	DR	9/5/2021	1,000.00	42091201	D4	G000	42091201	6000752887	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
541	4000018305	21000320	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705010	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
542	4000018306	21000321	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705031	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
543	4000018308	21000322	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705033	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
544	4000018309	21000323	DR	24/11/2020	1,430.00	42091201	D4	G000	42091201	6000705034	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ TEST RA
545	4000018460	21000324	DR	25/11/2020	700.00	42091201	D4	G000	42091201	6000705611	BAYARAN CAJ KUARANTIN COVID 19
546	4000018542	21000327	DR	26/11/2020	1,400.00	42091201	D4	G000	42091201	6000706026	BAYARAN CAJ KUARANTIN COVID 19
547	4000018645	21000328	DR	29/11/2020	700.00	42091201	D4	G000	42091201	6000706483	BAYARAN CAJ KUARANTIN COVID 19
548	4000018646	21000329	DR	29/11/2020	400.00	42091201	D4	G000	42091201	6000706484	BAYARAN CAJ KUARANTIN COVID 19
549	4000018647	21000330	DR	29/11/2020	700.00	42091201	D4	G000	42091201	6000706485	BAYARAN CAJ KUARANTIN COVID 19
550	4000018659	21000393	DR	10/5/2021	700.00	42091201	D4	G000	42091201	6000753231	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
551	4000018660	21000392	DR	10/5/2021	700.00	42091201	D4	G000	42091201	6000753232	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
552	4000018661	21000391	DR	10/5/2021	610.00	42091201	D4	G000	42091201	6000753233	BAYARAN CAJ UJIAN RTK ABBAYARAN CAJ UJIAN RT PCR
553	4000018662	21000410	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753136	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
554	4000018674	21000403	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753186	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
555	4000018675	21000404	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753185	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
556	4000018676	21000405	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753184	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
557	4000018679	21000407	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753181	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
558	4000018682	21000396	DR	10/5/2021	1,000.00	42091201	D4	G000	42091201	6000753222	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
559	4000018683	21000397	DR	10/5/2021	1,000.00	42091201	D4	G000	42091201	6000753221	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
560	4000018782	21000411	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753604	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
561	4000018783	21000412	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753603	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
562	4000018784	21000413	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753602	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
563	4000018785	21000414	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753601	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
564	4000018786	21000415	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753550	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
565	4000018790	21000418	DR	11/5/2021	700.00	42091201	D4	G000	42091201	6000753547	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 7 HARI
566	4000018791	21000419	DR	11/5/2021	1,000.00	42091201	D4	G000	42091201	6000753546	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HAR
567	4000018882	21000420	DR	12/5/2021	500.00	42091201	D4	G000	42091201	6000753686	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 5 HARI
568	4000018905	21000334	DR	2/12/2020	400.00	42091201	D4	G000	42091201	6000707175	BAYARAN CAJ KUARANTIN COVID 19
569	4000018906	21000335	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707186	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
570	4000018910	21000336	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707191	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
571	4000019036	21000337	DR	2/12/2020	1,400.00	42091201	D4	G000	42091201	6000706515	BAYARAN CAJ KUARANTIN COVID 19
572	4000019038	21000339	DR	2/12/2020	1,400.00	42091201	D4	G000	42091201	6000706514	BAYARAN CAJ KUARANTIN COVID 19
573	4000019044	21000341	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707545	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
574	4000019047	21000344	DR	2/12/2020	1,580.00	42091201	D4	G000	42091201	6000707542	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
575	4000019049	21000346	DR	2/12/2020	1,400.00	42091201	D4	G000	42091201	6000707540	BAYARAN CAJ KUARANTIN COVID 19
576	4000019050	21000347	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707539	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
577	4000019053	21000350	DR	2/12/2020	1,430.00	42091201	D4	G000	42091201	6000707536	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
578	4000019054	21000351	DR	2/12/2020	1,230.00	42091201	D4	G000	42091201	6000707510	BAYARAN CAJ RTK ABBAYARAN CAJ KUARANTIN COVID 19
579	4000019101	21000352	DR	3/12/2020	1,580.00	42091201	D4	G000	42091201	6000707544	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
580	4000019102	21000353	DR	3/12/2020	880.00	42091201	D4	G000	42091201	6000707543	BAYARAN CAJ RTK ABBAYARAN CAJ RTK PCRBAYARAN CAJ
581	4000019239	21000354	DR	7/12/2020	1,400.00	42091201	D4	G000	42091201	6000708119	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
582	4000019240	21000355	DR	7/12/2020	1,330.00	42091201	D4	G000	42091201	6000708138	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
583	4000019241	21000356	DR	7/12/2020	1,430.00	42091201	D4	G000	42091201	6000708144	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
584	4000019381	21000421	DR	18/5/2021	1,000.00	42091201	D4	G000	42091201	6000754226	BAYARAN CAJ KUARANTIN
585	4000019439	21000358	DR	9/12/2020	1,430.00	42091201	D4	G000	42091201	6000709054	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
586	4000019440	21000359	DR	9/12/2020	1,230.00	42091201	D4	G000	42091201	6000709055	BAYARAN CAJ KUARANTIN COVID 19 DI ILABAYARAN CAJ
587	4000019502	21000425	DR	19/5/2021	1,000.00	42091201	D4	G000	42091201	6000754632	BAYARAN CAJ KUARANTIN
588	4000019503	21000426	DR	19/5/2021	1,000.00	42091201	D4	G000	42091201	6000754595	BAYARAN CAJ KUARANTIN















997	4000051398	21000845	DR	26/12/2021	350.00	42091201	D4	G000	42091201	6000808279	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 2 HARI
998	4000051399	21000846	DR	26/12/2021	1,300.00	42091201	D4	G000	42091201	6000808280	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
999	4000051400	21000847	DR	26/12/2021	1,150.00	42091201	D4	G000	42091201	6000808281	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1000	4000051401	21000848	DR	26/12/2021	1,300.00	42091201	D4	G000	42091201	6000808285	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1001	4000051402	21000849	DR	26/12/2021	1,200.00	42091201	D4	G000	42091201	6000808296	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1002	4000051404	21000850	DR	26/12/2021	1,300.00	42091201	D4	G000	42091201	6000808311	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1003	4000051405	21000851	DR	26/12/2021	1,300.00	42091201	D4	G000	42091201	6000808312	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1004	4000051406	21000837	DR	23/12/2021	100.00	42091201	D4	G000	42091201	6000807928	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 1 HARI
1005	4000051407	21000838	DR	23/12/2021	600.00	42091201	D4	G000	42091201	6000807972	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 6 HARI
1006	4000051408	21000839	DR	23/12/2021	1,150.00	42091201	D4	G000	42091201	6000807973	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1007	4000051409	21000840	DR	23/12/2021	1,300.00	42091201	D4	G000	42091201	6000807974	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1008	4000051410	21000841	DR	23/12/2021	1,300.00	42091201	D4	G000	42091201	6000807975	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1009	4000051411	21000842	DR	23/12/2021	1,000.00	42091201	D4	G000	42091201	6000807986	BAYARAN CAJ KUARANTIN COVID 19RM 100.00 X 10 HARI
1010	4200048282		DZ	4/1/2021	-200.00	42091201	D4	G000	42091201	6000713979	BAYARAN CAJ KUARANTIN COVID 19
1011	4200144946		DZ	5/1/2021	-500.00	42091201	D4	G000	42091201	6000712280	BAYARAN CAJ KUARANTIN COVID 19
1012	4200239807		DZ	6/1/2021	-200.00	42091201	D4	G000	42091201	6000715917	BAYARAN CAJ KUARANTIN COVID 19
1013	4200491011		DZ	10/1/2021	-200.00	42091201	D4	G000	42091201	6000717187	BAYARAN CAJ KUARANTIN COVID 19
1014	4200526049		DZ	11/1/2021	-100.00	42091201	D4	G000	42091201	6000714649	BAYARAN CAJ KUARANTIN COVID 19
1015	4201990301		DZ	21/2/2021	-200.00	42091201	D4	G000	42091201	6000727671	BAYARAN CAJ KUARANTIN COVID 19
1016	4202017054		DZ	22/2/2021	-200.00	42091201	D4	G000	42091201	6000727441	BAYARAN CAJ KUARANTIN COVID 19
1017	4202323954		DZ	28/2/2021	-200.00	42091201	D4	G000	42091201	6000727675	BAYARAN CAJ KUARANTIN COVID 19
1018	4202709088		DZ	8/3/2021	-100.00	42091201	D4	G000	42091201	6000729659	BAYARAN CAJ KUARANTIN COVID 19
1019	4203073684		DZ	15/3/2021	-200.00	42091201	D4	G000	42091201	6000735056	BAYARAN CAJ KUARANTIN COVID 19
1020	4203400631		DZ	21/3/2021	-100.00	42091201	D4	G000	42091201	6000732652	BAYARAN CAJ KUARANTIN COVID 19
1021	4203727706		DZ	28/3/2021	-100.00	42091201	D4	G000	42091201	6000739506	BAYARAN CAJ KUARANTIN COVID 19
1022	4203955996		DZ	1/4/2021	-200.00	42091201	D4	G000	42091201	6000731573	BAYARAN CAJ KUARANTIN COVID 19
1023	4204953675		DZ	15/4/2021	-150.00	42091201	D4	G000	42091201	6000727400	BAYARAN CAJ KUARANTIN COVID 19
1024	4204960884		DZ	15/4/2021	-200.00	42091201	D4	G000	42091201	6000740736	BAYARAN CAJ KUARANTIN COVID 19
1025	4204962456		DZ	15/4/2021	-200.00	42091201	D4	G000	42091201	6000740699	BAYARAN CAJ KUARANTIN COVID 19
1026	4205508023		DZ	25/4/2021	-200.00	42091201	D4	G000	42091201	6000748740	BAYARAN CAJ KUARANTIN COVID 19
1027	4206060629		DZ	5/5/2021	-200.00	42091201	D4	G000	42091201	6000750466	BAYARAN CAJ KUARANTIN COVID 19
1028	4206492275		DZ	12/5/2021	-100.00	42091201	D4	G000	42091201	6000750460	BAYARAN CAJ KUARANTIN COVID 19
1029	4206637990		DZ	18/5/2021	-200.00	42091201	D4	G000	42091201	6000752905	BAYARAN CAJ KUARANTIN COVID 19
1030	4207028070		DZ	14/9/2020	-500.00	42091201	D4	G000	42091201	6000681370	BAYARAN CAJ KUARANTIN DI ILA
1031	4207067261		DZ	25/5/2021	-500.00	42091201	D4	G000	42091201	6000753232	BAYARAN CAJ KUARANTIN COVID 19
1032	4207347206		DZ	1/6/2021	-150.00	42091201	D4	G000	42091201	6000727400	BAYARAN CAJ KUARANTIN COVID 19
1033	4207497881	R306990	DZ	21/6/2021	-1,000.00	42091201	D4	G000	42091201	6000759608	BAYARAN CAJ KUARANTIN COVID 19
1034	4207932847	R308035	DZ	14/7/2021	-250.00	42091201	D4	G000	42091201	6000762900	BAYARAN CAJ KUARANTIN COVID 19
1035	4208072056	R308201	DZ	19/7/2021	-50.00	42091201	D4	G000	42091201	6000763996	BAYARAN CAJ KUARANTIN COVID 19
1036	4208540530	R308651	DZ	2/8/2021	-500.00	42091201	D4	G000	42091201	6000766610	BAYARAN CAJ KUARANTIN COVID 19
1037	4208660902		DZ	13/10/2020	-430.00	42091201	D4	G000	42091201	6000693399	BAYARAN CAJ KUARANTIN COVID 19BAYARA CAJ RTK AB
1038	4209163406		DZ	22/10/2020	-300.00	42091201	D4	G000	42091201	6000694166	BAYARAN CAJ KUARANTIN COVID 19
1039	4209260572	R309088	DZ	16/8/2021	-300.00	42091201	D4	G000	42091201	6000770355	BAYARAN CAJ KUARANTIN COVID 19
1040	4209294973		DZ	26/10/2020	-300.00	42091201	D4	G000	42091201	6000697945	BAYARAN CAJ KUARANTIN COVID 19
1041	4209659291	R309217	DZ	22/8/2021	-200.00	42091201	D4	G000	42091201	6000727441	BAYARAN CAJ KUARANTIN COVID 19
1042	4210048696		DZ	9/11/2020	-150.00	42091201	D4	G000	42091201	6000697428	BAYARAN CAJ KUARANTIN COVID 19
1043	4210120314	R309409	DZ	29/8/2021	-150.00	42091201	D4	G000	42091201	6000772066	BAYARAN CAJ KUARANTIN COVID 19
1044	4210229105	R309483	DZ	1/9/2021	-1,300.00	42091201	D4	G000	42091201	6000768013	BAYARAN CAJ KUARANTIN COVID 19
1045	4210543932	R309658	DZ	6/9/2021	-100.00	42091201	D4	G000	42091201	6000769554	BAYARAN CAJ KUARANTIN COVID 19
1046	4210589086		DZ	18/11/2020	-200.00	42091201	D4	G000	42091201	6000701825	BAYARAN CAJ KUARANTIN COVID 19
1047	4210596887		DZ	18/11/2020	-1,000.00	42091201	D4	G000	42091201	6000703160	BAYARAN CAJ KUARANTIN COVID 19
1048	4210617078	R309676	DZ	7/9/2021	-300.00	42091201	D4	G000	42091201	6000766610	BAYARAN CAJ KUARANTIN COVID 19
1049	4210701867	R309700	DZ	8/9/2021	-500.00	42091201	D4	G000	42091201	6000774237	BAYARAN CAJ KUARANTIN COVID 19
1050	4210835090		DZ	23/11/2020	-100.00	42091201	D4	G000	42091201	6000701858	BAYARAN PESAKIT LUAR
1051	4210950371	R309798	DZ	12/9/2021	-550.00	42091201	D4	G000	42091201	6000775515	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R
1052	4211056394		DZ	26/11/2020	-200.00	42091201	D4	G000	42091201	6000697945	BAYARAN CAJ KUARANTIN COVID 19
1053	4211622439		DZ	6/12/2020	-580.00	42091201	D4	G000	42091201	6000703878	BAYARAN CAJ UJIAN RTK AB BAYARAN CAJ KUARANTIN COVID 19
1054	4212266427	R310625	DZ	4/10/2021	-100.00	42091201	D4	G000	42091201	6000749558	BAYARAN CAJ KUARANTIN COVID 19
1055	4212708340	R310887	DZ	10/10/2021	-150.00	42091201	D4	G000	42091201	6000772066	BAYARAN CAJ KUARANTIN COVID 19
1056	4213021597	R311132	DZ	14/10/2021	-200.00	42091201	D4	G000	42091201	6000750466	BAYARAN CAJ KUARANTIN COVID 19
1057	4215789094	R313036	DZ	28/11/2021	-150.00	42091201	D4	G000	42091201	6000772066	BAYARAN CAJ KUARANTIN COVID 19
1058					1,111,780.00				42091201		
1059	4000009813	21000001	DR	14/3/2021	950.00	42091501	D4	G000	42091501	6000734638	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH BAYAR
1060	4000010058	21000002	DR	16/3/2021	900.00	42091501	D4	G000	42091501	6000735142	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
1061	4000010059	21000003	DR	16/3/2021	950.00	42091501	D4	G000	42091501	6000735144	CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY
1062	4000010291	21000004	DR	16/3/2021	950.00	42091501	D4	G000	42091501	6000735676	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKO)TEL
1063	4000010292	21000005	DR	16/3/2021	600.00	42091501	D4	G000	42091501	6000735677	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKO)TEL
1064	4000010293	21000006	DR	16/3/2021	950.00	42091501	D4	G000	42091501	6000735678	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKO)TEL

1065	4000010294	21000007	DR	16/3/2021	900.00	42091501	D4	G000	42091501	6000735679	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
1066	4000010295	21000008	DR	16/3/2021	900.00	42091501	D4	G000	42091501	6000735680	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
1067	4000010440	21000009	DR	17/3/2021	1,000.00	42091501	D4	G000	42091501	6000736084	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)
1068	4000010464	21000010	DR	18/3/2021	900.00	42091501	D4	G000	42091501	6000736264	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA)TEL
1069	4000010549	21000011	DR	19/3/2021	1,160.00	42091501	D4	G000	42091501	6000736789	BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) DAN
1070	4000011849	21000001	DR	27/8/2020	400.00	42091501	D4	G000	42091501	6000681188	BAYARAN PUSAT KUARANTINRM50/HARI x 8 HARI = RM400
1071	4000012256	21000002	DR	3/9/2020	1,330.00	42091501	D4	G000	42091501	6000682877	BAYARAN PUSAT KUARANTIN RM 100.00 X 13 HARI = RM 1
1072	4000012258	21000005	DR	3/9/2020	1,330.00	42091501	D4	G000	42091501	6000682892	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
1073	4000012259	21000006	DR	3/9/2020	1,330.00	42091501	D4	G000	42091501	6000682903	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
1074	4000013192	21000007	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686243	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
1075	4000013193	21000008	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686242	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
1076	4000013199	21000009	DR	13/9/2020	580.00	42091501	D4	G000	42091501	6000686283	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1077	4000013200	21000010	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686281	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1078	4000013201	21000011	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686282	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1079	4000013202	21000012	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686284	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
1080	4000013203	21000013	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686285	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1081	4000013204	21000014	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686286	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1082	4000013205	21000015	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686287	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1083	4000013206	21000016	DR	13/9/2020	1,330.00	42091501	D4	G000	42091501	6000686288	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1084	4000013508	21000017	DR	16/9/2020	600.00	42091501	D4	G000	42091501	6000687195	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1085	4000013547	21000018	DR	17/9/2020	1,230.00	42091501	D4	G000	42091501	6000687662	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1086	4000013548	21000019	DR	17/9/2020	1,230.00	42091501	D4	G000	42091501	6000687665	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1087	4000013549	21000020	DR	17/9/2020	1,330.00	42091501	D4	G000	42091501	6000687671	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1088	4000014184	21000021	DR	27/9/2020	680.00	42091501	D4	G000	42091501	6000691002	BAYARAN PUSAT KUARANTIN RM 680.00
1089	4000014185	21000022	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691003	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1090	4000014186	21000023	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691004	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1091	4000014187	21000024	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691005	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1092	4000014188	21000025	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691008	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1093	4000014189	21000026	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691009	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1094	4000014190	21000027	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691010	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1095	4000014191	21000028	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691012	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1096	4000014192	21000029	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691013	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1097	4000014193	21000030	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691014	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1098	4000014194	21000031	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691015	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1099	4000014195	21000032	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691016	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1100	4000014196	21000033	DR	27/9/2020	1,430.00	42091501	D4	G000	42091501	6000691017	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
1101	4000014197	21000034	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691019	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1102	4000014198	21000035	DR	27/9/2020	580.00	42091501	D4	G000	42091501	6000691020	BAYARAN PUSAT KUARANTIN RM 580.00
1103	4000014199	21000036	DR	27/9/2020	580.00	42091501	D4	G000	42091501	6000691021	BAYARAN PUSAT KUARANTIN RM 580.00
1104	4000014200	21000037	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691023	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1105	4000014201	21000038	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691024	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1106	4000014202	21000039	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691025	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1107	4000014203	21000040	DR	27/9/2020	1,330.00	42091501	D4	G000	42091501	6000691026	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
1108	4000015419	21000041	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000267786	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1109	4000015420	21000042	DR	12/10/2020	630.00	42091501	D4	G000	42091501	6000695057	BAYARAN PUSAT KUARANTIN RM 630
1110	4000015421	21000043	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695084	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1111	4000015422	21000044	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695085	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1112	4000015423	21000045	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695096	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1113	4000015424	21000046	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695082	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1114	4000015425	21000047	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695075	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1115	4000015426	21000048	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695073	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1116	4000015427	21000049	DR	12/10/2020	1,230.00	42091501	D4	G000	42091501	6000695065	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
1117	4000015428	21000050	DR	12/10/2020	530.00	42091501	D4	G000	42091501	6000695059	BAYARAN PUSAT KUARANTIN RM 530.00
1118	4000015543	21000051	DR	13/10/2020	630.00	42091501	D4	G000	42091501	6000695395	BAYARAN PUSAT KUARANTIN RM 630.00
1119	4000016036	21000052	DR	19/10/2020	630.00	42091501	D4	G000	42091501	6000696900	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
1120	4000016037	21000053	DR	19/10/2020	830.00	42091501	D4	G000	42091501	6000696899	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00TELA
1121	4000016038	21000054	DR	19/10/2020	500.00	42091501	D4	G000	42091501	6000696897	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
1122	4000016039	21000055	DR	19/10/2020	630.00	42091501	D4	G000	42091501	6000696896	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
1123	4000016040	21000056	DR	19/10/2020	630.00	42091501	D4	G000	42091501	6000696885	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1230.00TELA
1124	4000016041	21000057	DR	19/10/2020	1,330.00	42091501	D4	G000	42091501	6000696883	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
1125	4000016042	21000058	DR	19/10/2020	1,330.00	42091501	D4	G000	42091501	6000696881	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
1126	4000016043	21000059	DR	19/10/2020	1,330.00	42091501	D4	G000	42091501	6000696864	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
1127	4000016472	21000060	DR	26/10/2020	1,330.00	42091501	D4	G000	42091501	6000698652	BAYARAN PUSAT KUARANTIN RM 1330.00
1128	4000016473	21000061	DR	26/10/2020	630.00	42091501	D4	G000	42091501	6000698651	BAYARAN PUSAT KUARANTINBAYARAN TELAH DI BUAT PD 2
1129	4000017645	21000062	DR	12/11/2020	630.00	42091501	D4	G000	42091501	6000702441	BAYARAN PUSAT KUARANTIN DAN RTK = RM 1330.00
1130	4000017888	21000067	DR	17/11/2020	600.00	42091501	D4	G000	42091501	6000703274	
1131	4000017890	21000066	DR	17/11/2020	600.00	42091501	D4	G000	42091501	6000703275	
1132	4000017891	21000065	DR	17/11/2020	630.00	42091501	D4	G000	42091501	6000703286	

1133	4000017892	21000064	DR	17/11/2020	630.00	42091501	D4	G000	42091501	6000703287	
1134	4000017893	21000063	DR	17/11/2020	380.00	42091501	D4	G000	42091501	6000703289	
1135	4000017937	21000068	DR	17/11/2020	630.00	42091501	D4	G000	42091501	6000703458	BAYARAN PUSAT KUARANTIN
1136	4000018907	21000069	DR	2/12/2020	630.00	42091501	D4	G000	42091501	6000707180	BAKI PUSAT KUARANTIN - RM 630.00
1137	4000019274	21000070	DR	7/12/2020	630.00	42091501	D4	G000	42091501	6000708371	BAYARAN PUSAT KUARANTIN DAN RTK
1138	4000019352	21000071	DR	8/12/2020	630.00	42091501	D4	G000	42091501	6000708715	BAYARAN PUSAT KUARANTIN
1139	4000019438	21000072	DR	9/12/2020	650.00	42091501	D4	G000	42091501	6000709048	BAYARAN PUSAT KUARANTIN
1140	4000019758	21000073	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000709987	BAYARAN PUSAT KUARANTIN
1141	4000019759	21000078	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000710008	BAYARAN PUSAT KUARANTIN
1142	4000019760	21000079	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000710009	BAYARAN PUSAT KUARANTIN
1143	4000019761	21000074	DR	13/12/2020	1,130.00	42091501	D4	G000	42091501	6000709989	BAYARAN PUSAT KUARANTIN
1144	4000019762	21000075	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000709990	BAYARAN PUSAT KUARANTIN
1145	4000019763	21000076	DR	13/12/2020	330.00	42091501	D4	G000	42091501	6000710006	BAYARAN PUSAT KUARANTIN
1146	4000019764	21000077	DR	13/12/2020	630.00	42091501	D4	G000	42091501	6000710007	BAYARAN PUSAT KUARANTIN
1147	4000019785	21000080	DR	14/12/2020	630.00	42091501	D4	G000	42091501	6000710126	BAYARAN PUSAT KUARANTIN
1148	4000020141	21000081	DR	20/12/2020	930.00	42091501	D4	G000	42091501	6000712225	BAYARAN PUSAT KUARANTIN
					90,650.00				42091501		
1	4301611312		D3	9/2/2021	61.00	42093101	D4	G000	42093101	1042093101	000973054000973096
2	4304245735		D3	6/4/2021	71.00	42093101	D4	G000	42093101	1042093101	mm : 000622488
3	4304245767		D3	6/4/2021	71.00	42093101	D4	G000	42093101	1042093101	mm : 000622488
					203.00				42093101		
1	4000035261	21000001	DR	8/9/2021	3,300.00	47022051	D7	L776	47022051	6000775324	TUNTUTAN YURAN PROGRAM LATIHAN PEMBIAYAAN IPK PROG
2	4000035262	21000002	DR	8/9/2021	1,700.00	47022051	D7	L776	47022051	6000775324	47022051-TUNTUTAN YURAN PROGRAM LATIHAN PEMBIAYAAN
					5,000.00				47022051		
1	4000046235	21000013	DR	22/11/2021	1,600.00	47022161	D7	L760	47022161	6000567127	BAYARAN KURSUS : AIR CONDITIONER TECHNICIAN (ACCT)
2	4000048603	21000015	DR	7/12/2021	1,400.00	47022161	D7	L760	47022161	6000567127	BAYARAN KURSUS : AIR CONDITIONER TECHNICIAN (ACCT)
3	4000048604	21000016	DR	7/12/2021	35.00	47022161	D7	L760	47022161	6000793221	BAYARAN NOTA KURSUS : AIR CONDITIONER TECHNICIAN (
					3,035.00				47022161		
1	4000027076	21000010	DR	14/7/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN JUN 2021 DI ILP TANGKAK
2	4000027077	21000011	DR	14/7/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN JULAI 2021 DI ILP TANGK
3	4000032413	21000013	DR	22/8/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN OGOS 2021 DI ILP TANGKA
4	4000033851	21000015	DR	1/9/2021	600.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN SEPTEMBER 2021 DI ILP T
5	4000037259	21000018	DR	22/9/2021	500.00	47022201	D7	G000	47022201	6000777235	BIL SEWAAN KAFETERIA BULAN FEBRUARI 2020 DI ILP TA
6	4000039513	21000029	DR	5/10/2021	300.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN OKTOBER 2021 DI ILP TAN
7	4000044830	21000032	DR	10/11/2021	300.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN NOVEMBER 2021 DI ILP TA
8	4000048742	21000034	DR	7/12/2021	300.00	47022201	D7	G000	47022201	6000676746	BIL SEWAAN KAFETERIA BULAN DISEMBER 2021 DI ILP TA
9	4000048743	21000035	DR	7/12/2021	225.00	47022201	D7	G000	47022201	6000751208	BIL SEWAAN RUANG BANGUNAN KUARTERS BULAN DISEMBER
					4,025.00				47022201		
1	9901170209	T0000393	Z3	11/2/2016	373.00	47041021	D7	G000	47041021	6000514578	ABT_HUTANG_HASIL_KSM
2	9901170252	T0003153	Z3	19/2/2017	172.00	47041021	D7	G000	47041021	6000514832	ABT_HUTANG_HASIL_KSM
3	9901170298	T0000209	Z3	22/2/2016	253.00	47041021	D7	G000	47041021	6000514575	ABT_HUTANG_HASIL_KSM
4	9901170321	T0001681	Z3	26/9/2017	151.00	47041021	D7	G000	47041021	6000514782	ABT_HUTANG_HASIL_KSM
5	9901170384	T0005721	Z3	8/11/2016	519.00	47041021	D7	G000	47041021	6000514488	ABT_HUTANG_HASIL_KSM
6	9901170410	T0001497	Z3	21/5/2017	40.00	47041021	D7	G000	47041021	6000514805	ABT_HUTANG_HASIL_KSM
7	9901170430	T0002777	Z3	28/3/2017	173.00	47041021	D7	G000	47041021	6000514821	ABT_HUTANG_HASIL_KSM
8	9901170473	T0005537	Z3	13/11/2016	473.00	47041021	D7	G000	47041021	6000514485	ABT_HUTANG_HASIL_KSM
9	9901170583	T0001129	Z3	18/2/2015	433.00	47041021	D7	G000	47041021	6000514661	ABT_HUTANG_HASIL_KSM
10	9901170603	T0002409	Z3	16/5/2017	173.00	47041021	D7	G000	47041021	6000514808	ABT_HUTANG_HASIL_KSM
11	9901170613	T0003057	Z3	24/2/2016	333.00	47041021	D7	G000	47041021	6000514568	ABT_HUTANG_HASIL_KSM
12	9901170672	T0000945	Z3	24/8/2015	293.00	47041021	D7	G000	47041021	6000068036	ABT_HUTANG_HASIL_KSM
13	9901170724	T0004345	Z3	12/12/2017	146.00	47041021	D7	G000	47041021	6000387295	ABT_HUTANG_HASIL_KSM
14	9901170750	T0000121	Z3	6/3/2017	438.00	47041021	D7	G000	47041021	6000514831	ABT_HUTANG_HASIL_KSM
15	9901170760	T0000761	Z3	29/11/2017	173.00	47041021	D7	G000	47041021	6000514746	ABT_HUTANG_HASIL_KSM
16	9901170847	T0000577	Z3	11/1/2016	390.00	47041021	D7	G000	47041021	6000514590	ABT_HUTANG_HASIL_KSM
17	9901170870	T0002049	Z3	20/6/2017	120.00	47041021	D7	G000	47041021	6000052975	ABT_HUTANG_HASIL_KSM
18	9901170877	T0002497	Z3	13/11/2016	635.00	47041021	D7	G000	47041021	6000514484	ABT_HUTANG_HASIL_KSM
19	9901170900	T0003977	Z3	29/6/2015	253.00	47041021	D7	G000	47041021	6000514622	ABT_HUTANG_HASIL_KSM
					5,541.00				47041021		
1	4000039084	21000013	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
2	4000039085	21000014	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
3	4000039089	21000015	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
4	4000039090	21000016	DR	4/10/2021	1,500.00	53020201	E2	G000	53020201	6000563546	SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHORTUJUAN T
					6,000.00				53020201		
1	4208009400	R300571	DZ	1/10/2020	-200.00	62320101	E4	G000	62330106	1062330106	YURAN PENGAJIAN SEPENUH MASA SPP3
2	4500097295		DF	1/10/2020	200.00	62320101	E4	G000	62330106	1062330106	YURAN PENGAJIAN SEPENUH MASA SPP3
					0.00				62330106		
					1,450,425.80						

