

SENARAI AKAUN BELUM TERIMA (ABT) BAGI KOD A0481101 SEHINGGA 31 JANUARI 2022

| BIL | NO DOKUMEN | RUJUKAN | JENIS DOKUMEN | TARIKH DOKUMEN | AMAUN | PTJ DIPERTANGGUNG | SEGMENT | DANA | PTJ PEMBAYAR | NO. PELANGGAN | PERIHAL |
|-----|------------|----------|---------------|----------------|------------|-------------------|---------|------|--------------|---------------|--|
| 1 | 4000043035 | 21000085 | DR | 31.10.2021 | 177.50 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 105371 |
| 2 | 4000043158 | 21000086 | DR | 01.11.2021 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 27070 M |
| 3 | 4000044144 | 21000089 | DR | 08.11.2021 | 809.80 | 26060101 | B6 | G000 | 26060101 | 6000793047 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 5086 MU |
| 4 | 4000044439 | 21000090 | DR | 10.11.2021 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 68986 M |
| 5 | 4000044720 | 21000094 | DR | 11.11.2021 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 286 MUK |
| 6 | 4000047167 | 21000108 | DR | 28.11.2021 | 15,619.00 | 26060101 | B6 | G000 | 26060101 | 6000800137 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 217873 |
| 7 | 4000047174 | 21000109 | DR | 28.11.2021 | 3,544.00 | 26060101 | B6 | G000 | 26060101 | 6000721506 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 23755, |
| 8 | 4000048296 | 21000112 | DR | 06.12.2021 | 20,000.00 | 26060101 | B6 | G000 | 26060101 | 6000802666 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 3564, P |
| 9 | 4000048561 | 21000113 | DR | 06.12.2021 | 2,304.70 | 26060101 | B6 | G000 | 26060101 | 6000698610 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 60147 M |
| 10 | 4000048853 | 21000114 | DR | 08.12.2021 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 3833 MU |
| 11 | 4000048979 | 21000116 | DR | 09.12.2021 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 32509 M |
| 12 | 4000049977 | 21000119 | DR | 15.12.2021 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000012971 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 13960 M |
| 13 | 4000050964 | 21000121 | DR | 23.12.2021 | 342.10 | 26060101 | B6 | G000 | 26060101 | 6000449956 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 710719 |
| 14 | 4000051412 | 21000122 | DR | 28.12.2021 | 15,177.50 | 26060101 | B6 | G000 | 26060101 | 6000432879 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 47456 - |
| 15 | 4000051645 | 21000124 | DR | 30.12.2021 | 376.90 | 26060101 | B6 | G000 | 26060101 | 6000449956 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LAPANG SASA |
| 16 | 4000000052 | 21000001 | DR | 02.01.2022 | 153.75 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 1808 MU |
| 17 | 4000000053 | 21000002 | DR | 02.01.2022 | 200.00 | 26060101 | B6 | G000 | 26060101 | 6000524300 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 11707 M |
| 18 | 4000000055 | 21000003 | DR | 02.01.2022 | 177.50 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 72857 M |
| 19 | 4000000101 | 21000004 | DR | 03.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 11371 M |
| 20 | 4000000185 | 21000005 | DR | 03.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 36799 M |
| 21 | 4000000186 | 21000006 | DR | 03.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 4674 MU |
| 22 | 4000000711 | 21000008 | DR | 06.01.2022 | 20,000.00 | 26060101 | B6 | G000 | 26060101 | 6000340526 | TUNTUTAN FI IKHTISAS PENILAIAN BAGI PENILAIAN ASET |
| 23 | 4000000712 | 21000009 | DR | 06.01.2022 | 15,177.50 | 26060101 | B6 | G000 | 26060101 | 6000432879 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 47456 - |
| 24 | 4000000983 | 21000011 | DR | 09.01.2022 | 1,598.40 | 26060101 | B6 | G000 | 26060101 | 6000811462 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS SEBAHAGIAN |
| 25 | 4000001009 | 21000012 | DR | 09.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000750709 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 13605 M |
| 26 | 4000001390 | 21000013 | DR | 11.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 62338 M |
| 27 | 4000001495 | 21000014 | DR | 11.01.2022 | 200.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 8678 MU |
| 28 | 4000001545 | 21000015 | DR | 12.01.2022 | 3,835.00 | 26060101 | B6 | G000 | 26060101 | 6000812302 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 123116 |
| 29 | 4000001546 | 21000016 | DR | 12.01.2022 | 195.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 29945 M |
| 30 | 4000001547 | 21000017 | DR | 12.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 16071 M |
| 31 | 4000001698 | 21000018 | DR | 12.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 1843 MU |
| 32 | 4000001788 | 21000019 | DR | 13.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 48178 M |
| 33 | 4000001789 | 21000020 | DR | 13.01.2022 | 175.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PN 44232/M1 |
| 34 | 4000002021 | 21000021 | DR | 16.01.2022 | 170.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 115820 |
| 35 | 4000002022 | 21000022 | DR | 16.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 22024 M |
| 36 | 4000002024 | 21000023 | DR | 16.01.2022 | 159.50 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 50319, |
| 37 | 4000002084 | 21000024 | DR | 17.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTB 187 MUK |
| 38 | 4000002110 | 21000025 | DR | 17.01.2022 | 150.00 | 26060101 | B6 | G000 | 26060101 | 6000023149 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 13605 M |
| 39 | 4000002995 | 21000026 | DR | 23.01.2022 | 18,205.00 | 26060101 | B6 | G000 | 26060101 | 6000814650 | TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 12913 M |
| | | | | | 121,148.15 | | | | 26060101 | | |
| 1 | 4000051286 | 21000031 | DR | 27.12.2021 | 11,439.00 | 26060102 | B6 | G000 | 26060102 | 6000516429 | INVOIS FI IKHTISAS BAGI PENILAIAN ASET GADAI JANJI |
| 2 | 4000000314 | 21000004 | DR | 04.01.2022 | 6,047.80 | 26060102 | B6 | G000 | 26060102 | 6000389937 | INVOIS FI IKHTISAS BAGI PENILAIAN DI LOT 845 GRN 6 |
| | | | | | 17,486.80 | | | | 26060102 | | |
| 1 | 4000003542 | 21000001 | DR | 27.01.2022 | 2,936.50 | 26060104 | B6 | G000 | 26060104 | 6000816014 | TUNTUTAN FI IKHTISAS LAPORAN PENILAIAN DUA (2) ASE |
| | | | | | 2,936.50 | | | | 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 |
| 2 | 4000003852 | 21000002 | DR | 30.01.2022 | 1,000.00 | 26060105 | B6 | G000 | 26060105 | 6000516984 | BAYARAN FI IKHTISAS - PERMOHONAN PENGAMBILAN TANAH |
| | | | | | 17,639.20 | | | | 26060105 | | |
| 1 | 4000051158 | 21001471 | DR | 27.12.2021 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667968 | BAYARAN PERMIT KAPAL MT STI EXCELLENCE |
| 2 | 4000000179 | 21001460 | DR | 03.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000048468 | BAYARAN PERMIT KAPAL MT SWARNA KAMAL |
| 3 | 4000000180 | 21001423 | DR | 03.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000048468 | BAYARAN PERMIT KAPAL MT ADAMAS 1 |
| 4 | 4000000181 | 21001373 | DR | 03.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000048468 | BAYARAN PERMIT KAPAL MT IMPERIOUS |

| | | | | | | | | | | | |
|----|------------|----------|----|------------|------------------|----------|----|------|-----------------|------------|--|
| 5 | 400000306 | 21001488 | DR | 04.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667968 | BAYARAN PERMIT KAPAL MT WEI CHI |
| 6 | 400000308 | 21001459 | DR | 04.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667968 | BAYARAN PERMIT KAPAL MT WEI CHI |
| 7 | 400000309 | 21001440 | DR | 04.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667968 | BAYARAN PERMIT KAPAL MT KIRANA SAPTA |
| 8 | 400000310 | 21001457 | DR | 04.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667968 | BAYARAN PERMIT KAPAL MT NCC SUDAIR |
| 9 | 400000311 | 21001483 | DR | 04.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667968 | BAYARAN PERMIT KAPAL MT WEI CHI |
| 10 | 400000312 | 21001489 | DR | 04.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667968 | BAYARAN PERMIT KAPAL MT BLOSSOM |
| 11 | 400000313 | 21001482 | DR | 04.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000668933 | BAYARAN PERMIT KAPAL MT SC CHENGDU |
| 12 | 4000001260 | 21001490 | DR | 10.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000667979 | BAYARAN PERMIT KAPAL MT ORKIM HARMONY |
| 13 | 4000001400 | 21000207 | DR | 11.01.2022 | 20.00 | 38040400 | C9 | G000 | 38040400 | 6000668933 | BAYARAN PERMIT KAPAL MT SC GUANGZHOU |
| 14 | 4000003293 | 21000100 | DR | 25.01.2022 | 245.00 | 38040400 | C9 | G000 | 38040400 | 6000673530 | BAYARAN PEMERIKSAAN KAPAL MTT SINGAPORE |
| 15 | 4000003294 | 21000099 | DR | 25.01.2022 | 145.00 | 38040400 | C9 | G000 | 38040400 | 6000673530 | BAYARAN PEMERIKSAAN KAPAL VIKING QUEEN |
| 16 | 4000003571 | 21000112 | DR | 27.01.2022 | 6,840.00 | 38040400 | C9 | G000 | 38040400 | 6000676230 | BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL AIR BAKTER |
| | | | | | 7,490.00 | | | | 38040400 | | |
| 1 | 4000009594 | 21000070 | DR | 21.07.2020 | 300.00 | 39040900 | D1 | G000 | 39040900 | 6000670347 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTAB |
| 2 | 4000015892 | 21000144 | DR | 15.10.2020 | 300.00 | 39040900 | D1 | G000 | 39040900 | 6000696354 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTAB |
| 3 | 4000003201 | 21000007 | DR | 26.01.2021 | 300.00 | 39040900 | D1 | G000 | 39040900 | 6000684922 | KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA |
| 4 | 4000003216 | 21000019 | DR | 26.01.2021 | 300.00 | 39040900 | D1 | G000 | 39040900 | 6000721926 | KOMPAUN LEWAT MEMPERBAHARUI LESEN |
| 5 | 4100000128 | 17000001 | DD | 16.02.2021 | 120.00 | 39040900 | D1 | G000 | 39040900 | 6000684922 | Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun |
| 6 | 4100000129 | 17000002 | DD | 16.02.2021 | 120.00 | 39040900 | D1 | G000 | 39040900 | 6000721926 | Merujuk siaran media MOTAC.100-2/1/18(63). Diskaun |
| 7 | 4201792038 | | DZ | 16.02.2021 | -180.00 | 39040900 | D1 | G000 | 39040900 | 6000684922 | KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (PERUBAHA |
| 8 | 4201792187 | | DZ | 16.02.2021 | -180.00 | 39040900 | D1 | G000 | 39040900 | 6000721926 | KOMPAUN LEWAT MEMPERBAHARUI LESEN:RUI:AIP/TT/1/001 |
| 9 | 4000015527 | 21000046 | DR | 20.04.2021 | 300.00 | 39040900 | D1 | G000 | 39040900 | 6000747895 | BAYARAN KOMPAUN LEWAT MEMPERBAHARUI LESEN |
| 10 | 4000047205 | 21000104 | DR | 29.11.2021 | 300.00 | 39040900 | D1 | G000 | 39040900 | 6000800218 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTAB |
| 11 | 4000047207 | 21000106 | DR | 29.11.2021 | 900.00 | 39040900 | D1 | G000 | 39040900 | 6000800220 | KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN: |
| 12 | 4000047880 | 21000110 | DR | 01.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000764703 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 13 | 4000048916 | 21000114 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000721986 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 14 | 4000048923 | 21000120 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000676404 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 15 | 4000048924 | 21000121 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000676725 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 16 | 4000048930 | 21000127 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000803319 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 17 | 4000048934 | 21000130 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000803345 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 18 | 4000048935 | 21000131 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000803341 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 19 | 4000048958 | 21000140 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000803777 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 20 | 4000048959 | 21000141 | DR | 08.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000803776 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 21 | 4000049119 | 21000145 | DR | 09.12.2021 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000804367 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 22 | 4000049671 | 21000148 | DR | 13.12.2021 | 1,000.00 | 39040900 | D1 | G000 | 39040900 | 6000804987 | KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN: |
| 23 | 4100000003 | 19000004 | DG | 03.01.2022 | -360.00 | 39040900 | D1 | G000 | 39040900 | 6000800220 | -merujuk Pekeliling Pesuruhjaya Pelancongan Bil. 3 |
| 24 | 4000001021 | 21000004 | DR | 10.01.2022 | 100.00 | 39040900 | D1 | G000 | 39040900 | 6000811455 | KOMPAUN LEWAT MEMPERBAHARUI LESEN TG |
| 25 | 4000001509 | 21000005 | DR | 11.01.2022 | 600.00 | 39040900 | D1 | G000 | 39040900 | 6000800217 | KOMPAUN MEMBUAT PERUBAHAN STATUS TANPA KELULUSAN: |
| | | | | | 4,920.00 | | | | 39040900 | | |
| 1 | 9900119279 | T0000336 | Z3 | 01.01.2020 | 1,711.15 | 41220330 | D3 | G000 | 41220330 | 6000264373 | ABT_HUTANG_LAIN_KPM |
| 2 | 9900119280 | T0000337 | Z3 | 01.01.2020 | 22,000.00 | 41220330 | D3 | G000 | 41220330 | 6000621315 | ABT_HUTANG_LAIN_KPM |
| 3 | 9900119281 | T0000338 | Z3 | 01.01.2020 | 1,032.95 | 41220330 | D3 | G000 | 41220330 | 6000621311 | ABT_HUTANG_LAIN_KPM |
| | | | | | 24,744.10 | | | | 41220330 | | |
| 1 | 4000000474 | 21000003 | DR | 05.01.2022 | 1,300.00 | 42090501 | D4 | G000 | 42090501 | 6000685183 | TUNTUTAN BAYARAN SEWA TAPAK VENDING MACHINE (MESIN |
| | | | | | 1,300.00 | | | | 42090501 | | |
| 1 | 4000000038 | 21000003 | DR | 02.01.2022 | 2,210.00 | 42090601 | D4 | G000 | 42090601 | 6000572310 | BAYARAN SEWAAN PREMIS DEMIS- PERSATUAN SUKAN & KEB |
| 2 | 4000000040 | 21000005 | DR | 02.01.2022 | 3,200.00 | 42090601 | D4 | G000 | 42090601 | 6000768414 | BAYARAN SEWAAN PREMIS DEMIS-KIZZ ENTERPRISE (KAFET |
| | | | | | 5,410.00 | | | | 42090601 | | |
| 1 | 4000000716 | 21000001 | DR | 14.01.2020 | 4,650.00 | 42091201 | D4 | G000 | 42091201 | 6000469718 | BAYARAN SEWA KANTIN BULAN JANUARI 2020 |
| 2 | 4000002811 | 21000006 | DR | 13.02.2020 | 4,650.00 | 42091201 | D4 | G000 | 42091201 | 6000469718 | BAYARAN SEWA KANTIN BULAN FEBUARI 2020 |
| 3 | 4000010493 | 21000019 | DR | 06.08.2020 | 2,100.00 | 42091201 | D4 | G000 | 42091201 | 6000675453 | BAYARAN CAJ KUARANTIN |
| 4 | 4000010603 | 21000020 | DR | 09.08.2020 | 2,100.00 | 42091201 | D4 | G000 | 42091201 | 6000675744 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 5 | 4000010879 | 21000021 | DR | 12.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000676885 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 6 | 4000010880 | 21000022 | DR | 12.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000676911 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 7 | 4000010886 | 21000023 | DR | 12.08.2020 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000676931 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 8 | 4000010887 | 21000024 | DR | 12.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000676913 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |

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|----|------------|----------|----|------------|----------|----------|----|------|----------|------------|--|
| 9 | 4000010888 | 21000025 | DR | 12.08.2020 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000676912 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 10 | 4000011086 | 21000026 | DR | 13.08.2020 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000677457 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 11 | 4000011087 | 21000027 | DR | 13.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000677473 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 12 | 4000011511 | 21000028 | DR | 19.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000679265 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 13 | 4000011512 | 21000029 | DR | 19.08.2020 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000679264 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 14 | 4000011513 | 21000030 | DR | 19.08.2020 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000679261 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 15 | 4000011515 | 21000033 | DR | 19.08.2020 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000679243 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 16 | 4000011516 | 21000031 | DR | 19.08.2020 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000679260 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 17 | 4000011545 | 21000034 | DR | 23.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000679635 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 18 | 4000011546 | 21000035 | DR | 23.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000679646 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 19 | 4000011547 | 21000036 | DR | 23.08.2020 | 60.00 | 42091201 | D4 | G000 | 42091201 | 6000679646 | BAYARAN RAPID TEST ANTIBODI |
| 20 | 4000011548 | 21000037 | DR | 23.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000679647 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 21 | 4000011549 | 21000038 | DR | 23.08.2020 | 30.00 | 42091201 | D4 | G000 | 42091201 | 6000679647 | BAYARAN CAJ RAPID TEST ANTIBODI |
| 22 | 4000011550 | 21000039 | DR | 23.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000679648 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 23 | 4000011736 | 21000045 | DR | 25.08.2020 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000680436 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 24 | 4000011737 | 21000044 | DR | 25.08.2020 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000680423 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 25 | 4000011739 | 21000042 | DR | 25.08.2020 | 30.00 | 42091201 | D4 | G000 | 42091201 | 6000680424 | BAYARAN CAJ RAPID TEST ANTIBODI |
| 26 | 4000011740 | 21000040 | DR | 25.08.2020 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000680425 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 27 | 4000011743 | 21000041 | DR | 25.08.2020 | 600.00 | 42091201 | D4 | G000 | 42091201 | 6000680424 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 28 | 4000011768 | 21000047 | DR | 26.08.2020 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000680705 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 29 | 4000011769 | 21000046 | DR | 26.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000680721 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 30 | 4000011784 | 21000048 | DR | 26.08.2020 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000680721 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 31 | 4000011808 | 21000049 | DR | 26.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000680953 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 32 | 4000011809 | 21000050 | DR | 26.08.2020 | 30.00 | 42091201 | D4 | G000 | 42091201 | 6000680953 | BAYARAN CAJ RAPID TEST ANTIBODI |
| 33 | 4000011810 | 21000051 | DR | 26.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000680952 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 34 | 4000011811 | 21000052 | DR | 26.08.2020 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000680951 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 35 | 4000011813 | 21000053 | DR | 26.08.2020 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000680905 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 36 | 4000011815 | 21000054 | DR | 26.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000680954 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 37 | 4000011816 | 21000055 | DR | 26.08.2020 | 30.00 | 42091201 | D4 | G000 | 42091201 | 6000680954 | BAYARAN CAJ RAPID TEST ANTIBODI |
| 38 | 4000011878 | 21000056 | DR | 27.08.2020 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000680954 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 39 | 4000011904 | 21000057 | DR | 27.08.2020 | 1,050.00 | 42091201 | D4 | G000 | 42091201 | 6000681337 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 40 | 4000011905 | 21000058 | DR | 27.08.2020 | 1,050.00 | 42091201 | D4 | G000 | 42091201 | 6000681338 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 41 | 4000011907 | 21000060 | DR | 27.08.2020 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000681340 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 42 | 4000011910 | 21000062 | DR | 27.08.2020 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000681368 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 43 | 4000011911 | 21000063 | DR | 27.08.2020 | 30.00 | 42091201 | D4 | G000 | 42091201 | 6000681368 | BAYARAN CAJ RAPID TEST ANTIBODI |
| 44 | 4000011913 | 21000064 | DR | 27.08.2020 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000681370 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 45 | 4000011914 | 21000065 | DR | 27.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000681381 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 46 | 4000011916 | 21000066 | DR | 27.08.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000681383 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 47 | 4000011917 | 21000067 | DR | 27.08.2020 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000681385 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 48 | 4000012230 | 21000074 | DR | 02.09.2020 | 730.00 | 42091201 | D4 | G000 | 42091201 | 6000682604 | BAYARAN CAJ KUARANTIN DAN BAYARAN UJIAN RTK AB |
| 49 | 4000012345 | 21000076 | DR | 04.09.2020 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000683261 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 50 | 4000012346 | 21000077 | DR | 04.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000683262 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 51 | 4000012460 | 21000078 | DR | 07.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000683639 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 52 | 4000012461 | 21000079 | DR | 07.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000683641 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 53 | 4000012462 | 21000080 | DR | 07.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000683644 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 54 | 4000012692 | 21000081 | DR | 08.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000684568 | BAYARAN CAJ KUARANTIN COVID 19 |
| 55 | 4000012693 | 21000082 | DR | 08.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000684574 | BAYARAN CAJ KUARANTIN COVID 19 |
| 56 | 4000012694 | 21000083 | DR | 08.09.2020 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000684586 | BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R |
| 57 | 4000012695 | 21000084 | DR | 08.09.2020 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000684596 | BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R |
| 58 | 4000012696 | 21000085 | DR | 08.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000684600 | BAYARAN CAJ KUARANTIN COVID 19 |
| 59 | 4000012697 | 21000086 | DR | 08.09.2020 | 1,580.00 | 42091201 | D4 | G000 | 42091201 | 6000684613 | BAYARAN CAJ KUARANTIN COVID 19 |
| 60 | 4000012854 | 21000087 | DR | 09.09.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000685210 | BAYARAN CAJ KUARANTIN COVID 19 |
| 61 | 4000012855 | 21000088 | DR | 09.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000685220 | BAYARAN CAJ KUARANTIN COVID 19 |
| 62 | 4000012858 | 21000089 | DR | 09.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000685226 | BAYARAN CAJ KUARANTIN COVID 19 |
| 63 | 4000012859 | 21000090 | DR | 09.09.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000685237 | BAYARAN CAJ KUARANTIN COVID 19 |
| 64 | 4000012863 | 21000091 | DR | 09.09.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000685244 | BAYARAN CAJ KUARANTIN COVID 19 |

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|-----|------------|----------|----|------------|-----------|----------|----|------|----------|------------|--|
| 65 | 4000012864 | 21000092 | DR | 09.09.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000685242 | BAYARAN KUARANTIN COVID 19 |
| 66 | 4000013012 | 21000095 | DR | 10.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000685652 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 67 | 4000013013 | 21000096 | DR | 10.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000685640 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 68 | 4000013095 | 21000099 | DR | 11.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000685889 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 69 | 4000013096 | 21000100 | DR | 11.09.2020 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000685911 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 70 | 4000013197 | 21000103 | DR | 13.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000686292 | BAYARAN CAJ KUARANTIN COVID 19 |
| 71 | 4207028070 | | DZ | 14.09.2020 | -500.00 | 42091201 | D4 | G000 | 42091201 | 6000681370 | BAYARAN CAJ KUARANTIN DI ILA |
| 72 | 4000013481 | 21000104 | DR | 15.09.2020 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000687165 | BAYARAN CAJ KUARANTIN COVID 19 DI ILA |
| 73 | 4000013516 | 21000106 | DR | 17.09.2020 | 600.00 | 42091201 | D4 | G000 | 42091201 | 6000687583 | BAYARAN CAJ KUARANTIN COVID 19 |
| 74 | 4000013517 | 21000107 | DR | 17.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000687582 | BAYARAN CAJ KUARANTIN COVID 19 |
| 75 | 4000013703 | 21000109 | DR | 20.09.2020 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000688628 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 76 | 4000013704 | 21000110 | DR | 20.09.2020 | 1,330.00 | 42091201 | D4 | G000 | 42091201 | 6000688627 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC & BAYARAN CA |
| 77 | 4000013798 | 21000111 | DR | 21.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000689232 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 78 | 4000013799 | 21000112 | DR | 21.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000689231 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 79 | 4000013800 | 21000113 | DR | 21.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000689220 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 80 | 4000013896 | 21000121 | DR | 22.09.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000689664 | BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T |
| 81 | 4000013898 | 21000123 | DR | 22.09.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000689662 | BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T |
| 82 | 4000013899 | 21000124 | DR | 22.09.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000689661 | BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T |
| 83 | 4000014024 | 21000129 | DR | 23.09.2020 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000690098 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 84 | 4000014026 | 21000131 | DR | 23.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690164 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 85 | 4000014027 | 21000132 | DR | 23.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690181 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 86 | 4000014028 | 21000133 | DR | 23.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690182 | BAYARAN CAJ KUARANTIN COVID 19 DI MPC |
| 87 | 4000014049 | 21000135 | DR | 24.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690361 | BAYARAN CAJ KUARANTIN COVID 19 |
| 88 | 4000014050 | 21000136 | DR | 24.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690355 | BAYARAN CAJ KUARANTI COVID 19 |
| 89 | 4000014051 | 21000137 | DR | 24.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690354 | BAYARAN CAJ KUARANTI COVID 19 |
| 90 | 4000014052 | 21000138 | DR | 24.09.2020 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000690353 | BAYARAN CAJ KUARANTI COVID 19 |
| 91 | 4000014053 | 21000139 | DR | 24.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690351 | BAYARAN CAJ KUARANTI COVID 19 |
| 92 | 4000014054 | 21000140 | DR | 24.09.2020 | 600.00 | 42091201 | D4 | G000 | 42091201 | 6000690350 | BAYARAN CAJ KUARANTI COVID 19 |
| 93 | 4000014056 | 21000142 | DR | 24.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690348 | BAYARAN CAJ KUARANTI COVID 19 |
| 94 | 4000014057 | 21000143 | DR | 24.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690330 | BAYARAN CAJ KUARANTI COVID 19 |
| 95 | 4000014058 | 21000144 | DR | 24.09.2020 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000690329 | BAYARAN CAJ KUARANTI COVID 19 |
| 96 | 4000014059 | 21000145 | DR | 24.09.2020 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000690328 | BAYARAN CAJ KUARANTIN COVID 19 |
| 97 | 4000014060 | 21000146 | DR | 24.09.2020 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000690326 | BAYARAN CAJ KUARANTIN COVID 19 |
| 98 | 4000014180 | 21000147 | DR | 27.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690997 | BAYARAN CAJ KUARANTIN COVID 19 |
| 99 | 4000014181 | 21000148 | DR | 27.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000690996 | BAYARAN CAJ KUARANTIN COVID 19 |
| 100 | 4000014360 | 21000149 | DR | 29.09.2020 | 10,550.00 | 42091201 | D4 | G000 | 42091201 | 6000691862 | BAYARAN CAJ KUARANTIN COVID 19 |
| 101 | 4000014376 | 21000150 | DR | 29.09.2020 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000691924 | BAYARAN CAJ KUARANTIN COVID 19 |
| 102 | 4000014401 | 21000151 | DR | 29.09.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000691988 | BAYARAN CAJ KUARANTIN COVID 19 |
| 103 | 4000014402 | 21000152 | DR | 29.09.2020 | 1,230.00 | 42091201 | D4 | G000 | 42091201 | 6000691990 | BAYARAN CAJ KUARANTIN COVID 19 |
| 104 | 4000014403 | 21000153 | DR | 29.09.2020 | 950.00 | 42091201 | D4 | G000 | 42091201 | 6000692051 | BAYARAN CAJ KUARANTIN COVID 19 |
| 105 | 4000014524 | 21000155 | DR | 01.10.2020 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000692542 | BAYARAN CAJ KUARANTIN COVID 19 |
| 106 | 4000014525 | 21000156 | DR | 01.10.2020 | 1,230.00 | 42091201 | D4 | G000 | 42091201 | 6000692545 | BAYARAN CAJ KUARANTIN COVID 19 DAN CAJ RTK ANTIBOD |
| 107 | 4000014760 | 21000159 | DR | 04.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693134 | BAYARAN CAJ KUARANTIN COVID 19 |
| 108 | 4000014890 | 21000162 | DR | 05.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693420 | BAYARAN CAJ KUARANTIN COVID 19 |
| 109 | 4000014893 | 21000165 | DR | 05.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693399 | BAYARAN CAJ KUARANTIN COVID 19 |
| 110 | 4000014894 | 21000166 | DR | 05.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693396 | BAYARAN CAJ KUARANTIN COVID 19 |
| 111 | 4000014895 | 21000167 | DR | 05.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693383 | BAYARAN CAJ KUARANTIN COVID 19 |
| 112 | 4000014899 | 21000170 | DR | 05.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693434 | BAYARAN CAJ KUARANTIN COVID 19 |
| 113 | 4000014900 | 21000171 | DR | 05.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693433 | BAYARAN CAJ KUARANTIN COVID 19 |
| 114 | 4000014901 | 21000172 | DR | 05.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693456 | BAYARAN CAJ KUARANTIN COVID 19 |
| 115 | 4000014950 | 21000173 | DR | 06.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000693732 | BAYARAN CAJ KUARANTIN COVID 19 |
| 116 | 4000014969 | 21000174 | DR | 06.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000693715 | BAYARAN CAJ KUARANTIN COVID 19 |
| 117 | 4000015101 | 21000178 | DR | 07.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000694166 | BAYARAN CAJ KUARANTIN COVID 19 |
| 118 | 4000015102 | 21000179 | DR | 07.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000694145 | BAYARAN CAJ KUARANTIN COVID 19 |
| 119 | 4000015103 | 21000180 | DR | 07.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000694142 | BAYARAN CAJ KUARANTIN COVID 19 |
| 120 | 4000015307 | 21000182 | DR | 09.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000694755 | BAYARAN CAJ KUARANTIN COVID 19 |

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| 121 | 4000015310 | 21000185 | DR | 09.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000694764 | BAYARAN CAJ KUARANTIN COVID 19 |
| 122 | 4000015311 | 21000186 | DR | 09.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000694738 | BAYARAN CAJ KUARANTIN COVID 19 |
| 123 | 4000015312 | 21000187 | DR | 09.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000694736 | BAYARAN CAJ KUARANTIN COVID 19 |
| 124 | 4000015406 | 21000189 | DR | 11.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000695015 | BAYARAN CAJ KUARANTIN COVID 19 |
| 125 | 4000015407 | 21000190 | DR | 11.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000695032 | BAYARAN CAJ KUARANTIN COVID 19 |
| 126 | 4000015409 | 21000192 | DR | 11.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000695033 | BAYARAN CAJ KUARANTIN COVID 19 |
| 127 | 4000015545 | 21000193 | DR | 13.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695432 | BAYARAN CAJ KUARANTIN COVID 19 |
| 128 | 4000015546 | 21000194 | DR | 13.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695431 | BAYARAN CAJ KUARANTIN COVID 19 |
| 129 | 4000015547 | 21000195 | DR | 13.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000695415 | BAYARAN CAJ KUARANTIN COVID 19 |
| 130 | 4000015548 | 21000196 | DR | 13.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695433 | BAYARAN CAJ KUARANTIN COVID 19 |
| 131 | 4000015552 | 21000197 | DR | 13.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695442 | BAYARAN CAJ KUARANTIN COVID 19 |
| 132 | 4208660902 | | DZ | 13.10.2020 | -430.00 | 42091201 | D4 | G000 | 42091201 | 6000693399 | BAYARAN CAJ KUARANTIN COVID 19BAYARA CAJ RTK AB |
| 133 | 4000015668 | 21000198 | DR | 14.10.2020 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000695873 | BAYARAN CAJ KUARANTIN COVID 19 |
| 134 | 4000015669 | 21000199 | DR | 14.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695870 | BAYARAN CAJ KUARANTIN COVID 19 |
| 135 | 4000015670 | 21000200 | DR | 14.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695869 | BAYARAN CAJ KUARANTIN COVID 19 |
| 136 | 4000015671 | 21000201 | DR | 14.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695868 | BAYARAN CAJ KUARANTIN COVID 19 |
| 137 | 4000015672 | 21000202 | DR | 14.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000695867 | BAYARAN CAJ KUARANTIN COVID 19 |
| 138 | 4000015869 | 21000206 | DR | 15.10.2020 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000696283 | BAYARAN CAJ KUARANTIN |
| 139 | 4000015871 | 21000208 | DR | 15.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000696326 | BAYARAN CAJ KUARANTIN |
| 140 | 4000015900 | 21000210 | DR | 15.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000696377 | BAYARAN CAJ KUARANTIN |
| 141 | 4000015901 | 21000209 | DR | 15.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000696376 | BAYARAN CAJ KUARANTIN |
| 142 | 4000015927 | 21000211 | DR | 15.10.2020 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000696426 | BAYARAN CAJ KUARANTIN COVID 19 |
| 143 | 4000015928 | 21000212 | DR | 15.10.2020 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000696425 | BAYARAN CAJ KUARANTIN COVID 19 |
| 144 | 4000015929 | 21000213 | DR | 15.10.2020 | 1,330.00 | 42091201 | D4 | G000 | 42091201 | 6000696424 | BAYARAN CAJ KUARANTIN COVID 19 |
| 145 | 4000015930 | 21000214 | DR | 15.10.2020 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000696422 | BAYARAN CAJ KUARANTIN COVID 19 |
| 146 | 4000015931 | 21000215 | DR | 15.10.2020 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000696421 | BAYARAN CAJ KUARANTIN COVID 19 |
| 147 | 4000016032 | 21000216 | DR | 19.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000696880 | BAYARAN CAJ KUARANTIN COVID 19 |
| 148 | 4000016033 | 21000217 | DR | 19.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000696916 | BAYARAN CAJ KUARANTIN COVID 19 |
| 149 | 4000016034 | 21000218 | DR | 19.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000696917 | BAYARAN CAJ KUARANTIN COVID 19 |
| 150 | 4000016076 | 21000221 | DR | 19.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697053 | BAYARAN CAJ KUARANTIN COVID 19 |
| 151 | 4000016077 | 21000219 | DR | 19.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697051 | BAYARAN CAJ KUARANTIN COVID 19 |
| 152 | 4000016078 | 21000220 | DR | 19.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697052 | BAYARAN CAJ KUARANTIN COVID 19 |
| 153 | 4000016085 | 21000222 | DR | 19.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697079 | BAYARAN CAJ KUARANTIN COVID 19 |
| 154 | 4000016090 | 21000223 | DR | 19.10.2020 | 730.00 | 42091201 | D4 | G000 | 42091201 | 6000697080 | BAYARAN CAJ KUARANTIN COVID 19 |
| 155 | 4000016125 | 21000224 | DR | 20.10.2020 | 570.00 | 42091201 | D4 | G000 | 42091201 | 6000693475 | BAYARAN CAJ RTK ANTIBODI (19 CREW KAPAL) DI KSL HO |
| 156 | 4000016175 | 21000228 | DR | 20.10.2020 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000697428 | BAYARAN CAJ KUARANTIN COVID 19 |
| 157 | 4000016176 | 21000227 | DR | 20.10.2020 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000697379 | BAYARAN CAJ KUARANTIN COVID 19 |
| 158 | 4000016177 | 21000226 | DR | 20.10.2020 | 1,330.00 | 42091201 | D4 | G000 | 42091201 | 6000697380 | BAYARAN CAJ KUARANTIN COVID 19 |
| 159 | 4000016177 | 21000226 | DR | 20.10.2020 | 1,330.00 | 42091201 | D4 | G000 | 42091201 | 6000697380 | BAYARAN CAJ KUARANTIN COVID 19 |
| 160 | 4000016178 | 21000225 | DR | 20.10.2020 | 1,330.00 | 42091201 | D4 | G000 | 42091201 | 6000697429 | BAYARAN CAJ KUARANTIN COVID 19 |
| 161 | 4000016178 | 21000225 | DR | 20.10.2020 | 1,330.00 | 42091201 | D4 | G000 | 42091201 | 6000697429 | BAYARAN CAJ KUARANTIN COVID 19 |
| 162 | 4000016315 | 21000231 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697850 | BAYARAN CAJ KUARANTIN COVID 19 |
| 163 | 4000016315 | 21000231 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697850 | BAYARAN CAJ KUARANTIN COVID 19 |
| 164 | 4000016319 | 21000240 | DR | 22.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000697900 | BAYARAN CAJ KUARANTIN COVID 19 |
| 165 | 4000016320 | 21000242 | DR | 22.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000697937 | BAYARAN CAJ KUARANTIN COVID 19 |
| 166 | 4000016321 | 21000243 | DR | 22.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000697938 | BAYARAN CAJ KUARANTIN COVID 19 |
| 167 | 4000016322 | 21000244 | DR | 22.10.2020 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000697939 | BAYARAN CAJ KUARANTIN COVID 19 |
| 168 | 4000016323 | 21000236 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697927 | BAYARAN CAJ KUARANTIN COVID 19 |
| 169 | 4000016323 | 21000236 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697927 | BAYARAN CAJ KUARANTIN COVID 19 |
| 170 | 4000016324 | 21000237 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697930 | BAYARAN CAJ KUARANTIN COVID 19 |
| 171 | 4000016324 | 21000237 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697930 | BAYARAN CAJ KUARANTIN COVID 19 |
| 172 | 4000016326 | 21000239 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697941 | BAYARAN CAJ KUARANTIN COVID 19 |
| 173 | 4000016326 | 21000239 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697941 | BAYARAN CAJ KUARANTIN COVID 19 |
| 174 | 4000016327 | 21000241 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697943 | BAYARAN CAJ KUARANTIN COVID 19 |
| 175 | 4000016327 | 21000241 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697943 | BAYARAN CAJ KUARANTIN COVID 19 |
| 176 | 4000016328 | 21000245 | DR | 22.10.2020 | 1,430.00 | 42091201 | D4 | G000 | 42091201 | 6000697944 | BAYARAN CAJ KUARANTIN COVID 19 |

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|-----|------------|----------|----|------------|----------|----------|----|------|----------|------------|--|
| 513 | 400006217 | 21000151 | DR | 18.02.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000727671 | BAYARAN CAJ KUARANTIN COVID 19 |
| 514 | 400006218 | 21000152 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727645 | BAYARAN CAJ KUARANTIN COVID 19 |
| 515 | 400006219 | 21000153 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727644 | BAYARAN CAJ KUARANTIN COVID 19 |
| 516 | 400006231 | 21000154 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727723 | BAYARAN CAJ KUARANTIN COVID 19 |
| 517 | 400006232 | 21000155 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727722 | BAYARAN CAJ KUARANTIN COVID 19 |
| 518 | 400006233 | 21000156 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727721 | BAYARAN CAJ KUARANTIN COVID 19 |
| 519 | 400006234 | 21000157 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727705 | BAYARAN CAJ KUARANTIN COVID 19 |
| 520 | 400006235 | 21000158 | DR | 18.02.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000727704 | BAYARAN CAJ KUARANTIN COVID 19 |
| 521 | 400006237 | 21000159 | DR | 18.02.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000727703 | BAYARAN CAJ KUARANTIN COVID 19 |
| 522 | 400006238 | 21000160 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727702 | BAYARAN CAJ KUARANTIN COVID 19 |
| 523 | 400006239 | 21000161 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727701 | BAYARAN CAJ KUARANTIN COVID 19 |
| 524 | 400006240 | 21000162 | DR | 18.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000727690 | BAYARAN CAJ KUARANTIN COVID 19 |
| 525 | 4201990301 | | DZ | 21.02.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000727671 | BAYARAN CAJ KUARANTIN COVID 19 |
| 526 | 400006633 | 21000170 | DR | 21.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000728135 | BAYARAN CAJ KUARANTIN COVID 19 |
| 527 | 400006634 | 21000163 | DR | 21.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000728157 | BAYARAN CAJ KUARANTIN COVID 19 |
| 528 | 400006636 | 21000165 | DR | 21.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000728155 | BAYARAN CAJ KUARANTIN COVID 19 |
| 529 | 400006637 | 21000166 | DR | 21.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000728154 | BAYARAN CAJ KUARANTIN COVID 19 |
| 530 | 400006639 | 21000168 | DR | 21.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000728152 | BAYARAN CAJ KUARANTIN COVID 19 |
| 531 | 400006640 | 21000169 | DR | 21.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000728151 | BAYARAN CAJ KUARANTIN COVID 19 |
| 532 | 4202017054 | | DZ | 22.02.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000727441 | BAYARAN CAJ KUARANTIN COVID 19 |
| 533 | 4000007389 | 21000171 | DR | 25.02.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000729835 | BAYARAN CAJ RTK AG |
| 534 | 4000007390 | 21000172 | DR | 25.02.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000729834 | BAYARAN CAJ KUARANTIN COVID 19 |
| 535 | 4000007391 | 21000173 | DR | 25.02.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000729832 | BAYARAN CAJ KUARANTIN COVID 19 |
| 536 | 4000007393 | 21000174 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729831 | BAYARAN CAJ KUARANTIN COVID 19 |
| 537 | 4000007399 | 21000178 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729815 | BAYARAN CAJ KUARANTIN COVID 19 |
| 538 | 4000007400 | 21000179 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729809 | BAYARAN CAJ KUARANTIN COVID 19 |
| 539 | 4000007401 | 21000180 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729778 | BAYARAN CAJ KUARANTIN COVID 19 |
| 540 | 4000007403 | 21000181 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729660 | BAYARAN CAJ KUARANTIN COVID 19 |
| 541 | 4000007404 | 21000182 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729659 | BAYARAN CAJ KUARANTIN COVID 19 |
| 542 | 4000007405 | 21000183 | DR | 25.02.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000729658 | BAYARAN CAJ KUARANTIN COVID 19 |
| 543 | 4000007406 | 21000184 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729657 | BAYARAN CAJ KUARANTIN COVID 19 |
| 544 | 4000007407 | 21000185 | DR | 25.02.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000729656 | BAYARAN CAJ KUARANTIN COVID 19 |
| 545 | 4202323954 | | DZ | 28.02.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000727675 | BAYARAN CAJ KUARANTIN COVID 19 |
| 546 | 4000008156 | 21000189 | DR | 03.03.2021 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000731332 | BAYARAN CAJ KUARANTIN COVID 19 |
| 547 | 4000008157 | 21000190 | DR | 03.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000731331 | BAYARAN CAJ KUARANTIN COVID 19 |
| 548 | 4000008158 | 21000191 | DR | 03.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000731320 | BAYARAN CAJ KUARANTIN COVID 19 |
| 549 | 4000008159 | 21000192 | DR | 03.03.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000731283 | BAYARAN CAJ KUARANTIN COVID 19 |
| 550 | 4000008160 | 21000193 | DR | 03.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731281 | BAYARAN CAJ KUARANTIN COVID 19 |
| 551 | 4000008293 | 21000196 | DR | 04.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000731582 | BAYARAN CAJ KUARANTIN COVID 19 |
| 552 | 4000008294 | 21000197 | DR | 04.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000731581 | BAYARAN CAJ KUARANTIN COVID 19 |
| 553 | 4000008295 | 21000198 | DR | 04.03.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000731575 | BAYARAN CAJ KUARANTIN COVID 19 |
| 554 | 4000008296 | 21000199 | DR | 04.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000731574 | BAYARAN CAJ KUARANTIN COVID 19 |
| 555 | 4000008297 | 21000200 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731573 | BAYARAN CAJ KUARANTIN COVID 19 |
| 556 | 4000008298 | 21000201 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731572 | BAYARAN CAJ KUARANTIN COVID 19 |
| 557 | 4000008299 | 21000202 | DR | 04.03.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000731571 | BAYARAN CAJ KUARANTIN COVID 19 |
| 558 | 4000008300 | 21000203 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731565 | BAYARAN CAJ KUARANTIN COVID 19 |
| 559 | 4000008302 | 21000205 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731563 | BAYARAN CAJ KUARANTIN COVID 19 |
| 560 | 4000008303 | 21000206 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731562 | BAYARAN CAJ KUARANTIN COVID 19 |
| 561 | 4000008304 | 21000207 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731561 | BAYARAN CAJ KUARANTIN COVID 19 |
| 562 | 4000008305 | 21000208 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731535 | BAYARAN CAJ KUARANTIN COVID 19 |
| 563 | 4000008306 | 21000209 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731534 | BAYARAN CAJ KUARANTIN COVID 19 |
| 564 | 4000008307 | 21000210 | DR | 04.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000731533 | BAYARAN CAJ KUARANTIN COVID 19 |
| 565 | 4202709088 | | DZ | 08.03.2021 | -100.00 | 42091201 | D4 | G000 | 42091201 | 6000729659 | BAYARAN CAJ KUARANTIN COVID 19 |
| 566 | 4000009247 | 21000211 | DR | 10.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000732696 | BAYARAN CAJ KUARANTIN COVID 19 |
| 567 | 4000009423 | 21000212 | DR | 11.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000732672 | BAYARAN CAJ KUARANTIN RM100.00 X 10 HARI = RM1000 |
| 568 | 4000009424 | 21000213 | DR | 11.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000732611 | BAYARAN CAJ KUARANTIN RM 100.00 X 10 HARI = RM1000 |

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|-----|------------|----------|----|------------|----------|----------|----|------|----------|------------|--|
| 569 | 400009425 | 21000214 | DR | 11.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000732675 | BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 7 HARI = |
| 570 | 400009427 | 21000216 | DR | 11.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000732655 | BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI |
| 571 | 400009428 | 21000217 | DR | 11.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000732652 | BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI |
| 572 | 400009429 | 21000218 | DR | 11.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000732615 | BAYARAN CAJ KUARANTIN COVID 19 RM100.00 X 10 HARI |
| 573 | 400009430 | 21000219 | DR | 11.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000732450 | BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 7 HARI |
| 574 | 400009431 | 21000220 | DR | 11.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000732674 | BAYARAN CAJ KUARANTIN COVID 19 RM 100.00 X 10 HARI |
| 575 | 400009997 | 21000221 | DR | 15.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000735056 | BAYARAN CAJ KUARANTIN COVID 19 |
| 576 | 4203073684 | | DZ | 15.03.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000735056 | BAYARAN CAJ KUARANTIN COVID 19 |
| 577 | 4203400631 | | DZ | 21.03.2021 | -100.00 | 42091201 | D4 | G000 | 42091201 | 6000732652 | BAYARAN CAJ KUARANTIN COVID 19 |
| 578 | 4000011339 | 21000233 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738124 | BAYARAN CAJ KUARANTIN COVID 19 |
| 579 | 4000011340 | 21000224 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738075 | BAYARAN CAJ KUARANTIN COVID 19 |
| 580 | 4000011341 | 21000225 | DR | 24.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000738074 | BAYARAN CAJ KUARANTIN COVID 19 |
| 581 | 4000011342 | 21000226 | DR | 24.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000738072 | BAYARAN CAJ KUARANTIN COVID 19 |
| 582 | 4000011346 | 21000230 | DR | 24.03.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000738128 | BAYARAN CAJ KUARANTIN COVID 19 |
| 583 | 4000011347 | 21000231 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738127 | BAYARAN CAJ KUARANTIN COVID 19 |
| 584 | 4000011348 | 21000237 | DR | 24.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000738113 | BAYARAN CAJ KUARANTIN COVID 19 |
| 585 | 4000011349 | 21000232 | DR | 24.03.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000738126 | BAYARAN CAJ KUARANTIN COVID 19 |
| 586 | 4000011350 | 21000234 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738123 | BAYARAN CAJ KUARANTIN COVID 19 |
| 587 | 4000011351 | 21000235 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738122 | BAYARAN CAJ KUARANTIN COVID 19 |
| 588 | 4000011352 | 21000236 | DR | 24.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000738114 | BAYARAN CAJ KUARANTIN COVID 19 |
| 589 | 4000011353 | 21000238 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738111 | BAYARAN CAJ KUARANTIN COVID 19 |
| 590 | 4000011354 | 21000241 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738085 | BAYARAN CAJ KUARANTIN COVID 19 |
| 591 | 4000011356 | 21000243 | DR | 24.03.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000738082 | BAYARAN CAJ KUARANTIN COVID 19 |
| 592 | 4000011357 | 21000240 | DR | 24.03.2021 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000738101 | BAYARAN CAJ KUARANTIN COVID 19 |
| 593 | 4000011358 | 21000239 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738104 | BAYARAN CAJ KUARANTIN COVID 19 |
| 594 | 4000011359 | 21000244 | DR | 24.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738219 | BAYARAN KUARANTIN COVID 19 |
| 595 | 4000011415 | 21000245 | DR | 25.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738216 | BAYARAN CAJ KUARANTIN COVID -19 |
| 596 | 4000011416 | 21000246 | DR | 25.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000738217 | BAYARAN CAJ KUARANTIN COVID -19 |
| 597 | 4000011707 | 21000248 | DR | 28.03.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000739506 | BAYARAN CAJ PCR |
| 598 | 4203727706 | | DZ | 28.03.2021 | -100.00 | 42091201 | D4 | G000 | 42091201 | 6000739506 | BAYARAN CAJ KUARANTIN COVID 19 |
| 599 | 4000012326 | 21000252 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740740 | BAYARAN CAJ KUARANTIN COVID 19 |
| 600 | 4000012327 | 21000253 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740739 | BAYARAN CAJ KUARANTIN COVID 19 |
| 601 | 4000012328 | 21000254 | DR | 31.03.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000740738 | BAYARAN CAJ KUARANTIN COVID 19 |
| 602 | 4000012329 | 21000255 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740737 | BAYARAN CAJ KUARANTIN COVID 19 |
| 603 | 4000012330 | 21000256 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740736 | BAYARAN CAJ KUARANTIN COVID 19 |
| 604 | 4000012331 | 21000258 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740729 | BAYARAN CAJ KUARANTIN COVID 19 |
| 605 | 4000012332 | 21000259 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740728 | BAYARAN CAJ KUARANTIN COVID 19 |
| 606 | 4000012333 | 21000260 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740726 | BAYARAN CAJ KUARANTIN COVID 19 |
| 607 | 4000012334 | 21000261 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740715 | BAYARAN CAJ KUARANTIN COVID 19 |
| 608 | 4000012335 | 21000262 | DR | 31.03.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000740714 | BAYARAN CAJ KUARANTIN COVID 19 |
| 609 | 4000012339 | 21000251 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740542 | BAYARAN CAJ KUARANTIN COVID 19 |
| 610 | 4000012393 | 21000257 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740730 | BAYARAN CAJ KUARANTIN COVID 19 |
| 611 | 4000012394 | 21000263 | DR | 31.03.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000740713 | BAYARAN CAJ KUARANTIN COVID 19 |
| 612 | 4000012395 | 21000264 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740712 | BAYARAN CAJ KUARANTIN COVID 19 |
| 613 | 4000012396 | 21000265 | DR | 31.03.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000740711 | BAYARAN CAJ KUARANTIN COVID 19 |
| 614 | 4000012397 | 21000266 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740699 | BAYARAN CAJ KUARANTIN COVID 19 |
| 615 | 4000012398 | 21000267 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740698 | BAYARAN CAJ KUARANTIN COVID 19 |
| 616 | 4000012400 | 21000268 | DR | 31.03.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000740697 | BAYARAN CAJ KUARANTIN COVID 19 |
| 617 | 4203955996 | | DZ | 01.04.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000731573 | BAYARAN CAJ KUARANTIN COVID 19 |
| 618 | 4000012848 | 21000270 | DR | 05.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000742025 | BAYARAN CAJ KUARANTIN COVID 19 |
| 619 | 4000012849 | 21000275 | DR | 05.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000742172 | BAYARAN CAJ KUARANTIN COVID 19 |
| 620 | 4000012850 | 21000276 | DR | 05.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000742184 | BAYARAN CAJ KUARANTIN COVID 19 |
| 621 | 4000012851 | 21000277 | DR | 05.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000742186 | BAYARAN CAJ KUARANTIN COVID 19 |
| 622 | 4000013702 | 21000274 | DR | 07.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000742155 | BAYARAN CAJ KUARANTIN COVID 19 |
| 623 | 4000013703 | 21000278 | DR | 07.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000742189 | BAYARAN CAJ KUARANTIN COVID 19 |
| 624 | 4000013704 | 21000279 | DR | 07.04.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000742190 | BAYARAN CAJ KUARANTIN COVID 19 |

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|-----|------------|----------|----|------------|----------|----------|----|------|----------|------------|--------------------------------|
| 681 | 4000015935 | 21000338 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748834 | BAYARAN CAJ KUARANTIN COVID 19 |
| 682 | 4000015936 | 21000339 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748841 | BAYARAN CAJ KUARANTIN COVID 19 |
| 683 | 4000015937 | 21000340 | DR | 22.04.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000748842 | BAYARAN CAJ KUARANTIN COVID 19 |
| 684 | 4000015938 | 21000341 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748843 | BAYARAN CAJ KUARANTIN COVID 19 |
| 685 | 4000015939 | 21000342 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748844 | BAYARAN CAJ KUARANTIN COVID 19 |
| 686 | 4000015940 | 21000343 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748845 | BAYARAN CAJ KUARANTIN COVID 19 |
| 687 | 4000015941 | 21000344 | DR | 22.04.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000748851 | BAYARAN CAJ KUARANTIN COVID 19 |
| 688 | 4000015943 | 21000346 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748854 | BAYARAN CAJ KUARANTIN COVID 19 |
| 689 | 4000015944 | 21000347 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748855 | BAYARAN CAJ KUARANTIN COVID 19 |
| 690 | 4000015945 | 21000348 | DR | 22.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000748856 | BAYARAN CAJ KUARANTIN COVID 19 |
| 691 | 4205508023 | | DZ | 25.04.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000748740 | BAYARAN CAJ KUARANTIN COVID 19 |
| 692 | 4000016345 | 21000349 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749749 | BAYARAN CAJ KUARANTIN COVID 19 |
| 693 | 4000016346 | 21000350 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749748 | BAYARAN CAJ KUARANTIN COVID 19 |
| 694 | 4000016347 | 21000351 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749702 | BAYARAN CAJ KUARANTIN COVID 19 |
| 695 | 4000016348 | 21000352 | DR | 26.04.2021 | 150.00 | 42091201 | D4 | G000 | 42091201 | 6000749701 | BAYARAN CAJ SWAB TEST PCR |
| 696 | 4000016351 | 21000355 | DR | 26.04.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000749670 | BAYARAN CAJ KUARANTIN COVID 19 |
| 697 | 4000016352 | 21000356 | DR | 26.04.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000749669 | BAYARAN CAJ KUARANTIN COVID 19 |
| 698 | 4000016353 | 21000357 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749668 | BAYARAN CAJ KUARANTIN COVID 19 |
| 699 | 4000016354 | 21000358 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749667 | BAYARAN CAJ KUARANTIN COVID 19 |
| 700 | 4000016355 | 21000359 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749666 | BAYARAN CAJ KUARANTIN COVID 19 |
| 701 | 4000016357 | 21000361 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749644 | BAYARAN CAJ KUARANTIN COVID 19 |
| 702 | 4000016359 | 21000363 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749642 | BAYARAN CAJ KUARANTIN COVID 19 |
| 703 | 4000016360 | 21000364 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749641 | BAYARAN CAJ KUARANTIN COVID 19 |
| 704 | 4000016361 | 21000365 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749580 | BAYARAN CAJ KUARANTIN COVID 19 |
| 705 | 4000016362 | 21000366 | DR | 26.04.2021 | 1,420.00 | 42091201 | D4 | G000 | 42091201 | 6000749578 | BAYARAN CAJ KUARANTIN COVID 19 |
| 706 | 4000016362 | 21000366 | DR | 26.04.2021 | 1,420.00 | 42091201 | D4 | G000 | 42091201 | 6000749578 | BAYARAN CAJ KUARANTIN COVID 19 |
| 707 | 4000016363 | 21000367 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749577 | BAYARAN CAJ KUARANTIN COVID 19 |
| 708 | 4000016364 | 21000368 | DR | 26.04.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000749576 | BAYARAN CAJ KUARANTIN COVID 19 |
| 709 | 4000016364 | 21000368 | DR | 26.04.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000749576 | BAYARAN CAJ KUARANTIN COVID 19 |
| 710 | 4000016365 | 21000369 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749560 | BAYARAN CAJ KUARANTIN COVID 19 |
| 711 | 4000016366 | 21000370 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749559 | BAYARAN CAJ KUARANTIN COVID 19 |
| 712 | 4000016367 | 21000371 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749558 | BAYARAN CAJ KUARANTIN COVID 19 |
| 713 | 4000016368 | 21000372 | DR | 26.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000749557 | BAYARAN CAJ KUARANTIN COVID 19 |
| 714 | 4000016436 | 21000373 | DR | 27.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000750070 | BAYARAN CAJ KUARANTIN COVID 19 |
| 715 | 4000016764 | 21000374 | DR | 28.04.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000750471 | BAYARAN CAJ KUARANTIN COVID 19 |
| 716 | 4000016765 | 21000375 | DR | 28.04.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000750468 | BAYARAN CAJ KUARANTIN COVID 19 |
| 717 | 4000016766 | 21000376 | DR | 28.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000750466 | BAYARAN CAJ KUARANTIN COVID 19 |
| 718 | 4000016767 | 21000377 | DR | 28.04.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000750460 | BAYARAN CAJ KUARANTIN COVID 19 |
| 719 | 4206060629 | | DZ | 05.05.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000750466 | BAYARAN CAJ KUARANTIN |
| 720 | 4000017712 | 21000378 | DR | 05.05.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000752164 | BAYARAN CAJ KUARANTIN |
| 721 | 4000017713 | 21000379 | DR | 05.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000752163 | BAYARAN CAJ KUARANTIN |
| 722 | 4000017714 | 21000380 | DR | 05.05.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000752165 | BAYARAN CAJ KUARANTIN |
| 723 | 4000018231 | 21000382 | DR | 09.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000752905 | BAYARAN CAJ KUARANTIN COVID 19 |
| 724 | 4000018232 | 21000383 | DR | 09.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000752904 | BAYARAN CAJ KUARANTIN COVID 19 |
| 725 | 4000018233 | 21000384 | DR | 09.05.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000752903 | BAYARAN CAJ KUARANTIN COVID 19 |
| 726 | 4000018234 | 21000385 | DR | 09.05.2021 | 1,210.00 | 42091201 | D4 | G000 | 42091201 | 6000752901 | BAYARAN CAJ KUARANTIN COVID 19 |
| 727 | 4000018235 | 21000386 | DR | 09.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000752900 | BAYARAN CAJ KUARANTIN COVID 19 |
| 728 | 4000018237 | 21000390 | DR | 09.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000752887 | BAYARAN CAJ KUARANTIN COVID 19 |
| 729 | 4000018238 | 21000389 | DR | 09.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000752886 | BAYARAN CAJ KUARANTIN COVID 19 |
| 730 | 4000018239 | 21000388 | DR | 09.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000752897 | BAYARAN CAJ KUARANTIN COVID 19 |
| 731 | 4000018659 | 21000393 | DR | 11.05.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000753231 | BAYARAN CAJ KUARANTIN COVID 19 |
| 732 | 4000018660 | 21000392 | DR | 11.05.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000753232 | BAYARAN CAJ KUARANTIN COVID 19 |
| 733 | 4000018661 | 21000391 | DR | 11.05.2021 | 610.00 | 42091201 | D4 | G000 | 42091201 | 6000753233 | BAYARAN CAJ UJIAN RTK AG |
| 734 | 4000018662 | 21000410 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753136 | BAYARAN CAJ KUARANTIN COVID 19 |
| 735 | 4000018674 | 21000403 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753186 | BAYARAN CAJ KUARANTIN COVID 19 |
| 736 | 4000018675 | 21000404 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753185 | BAYARAN CAJ KUARANTIN COVID 19 |

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|-----|------------|----------|----|------------|----------|----------|----|------|----------|------------|--------------------------------|
| 737 | 4000018676 | 21000405 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753184 | BAYARAN CAJ KUARANTIN COVID 19 |
| 738 | 4000018679 | 21000407 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753181 | BAYARAN CAJ KUARANTIN COVID 19 |
| 739 | 4000018682 | 21000396 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753222 | BAYARAN CAJ KUARANTIN COVID 19 |
| 740 | 4000018683 | 21000397 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753221 | BAYARAN CAJ KUARANTIN COVID 19 |
| 741 | 4000018782 | 21000411 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753604 | BAYARAN CAJ KUARANTIN COVID 19 |
| 742 | 4000018783 | 21000412 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753603 | BAYARAN CAJ KUARANTIN COVID 19 |
| 743 | 4000018784 | 21000413 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753602 | BAYARAN CAJ KUARANTIN COVID 19 |
| 744 | 4000018785 | 21000414 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753601 | BAYARAN CAJ KUARANTIN COVID 19 |
| 745 | 4000018786 | 21000415 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753550 | BAYARAN CAJ KUARANTIN COVID 19 |
| 746 | 4000018790 | 21000418 | DR | 11.05.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000753547 | BAYARAN CAJ KUARANTIN COVID 19 |
| 747 | 4000018791 | 21000419 | DR | 11.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000753546 | BAYARAN CAJ KUARANTIN COVID 19 |
| 748 | 4206492275 | | DZ | 12.05.2021 | -100.00 | 42091201 | D4 | G000 | 42091201 | 6000750460 | BAYARAN CAJ KUARANTIN COVID 19 |
| 749 | 4000018882 | 21000420 | DR | 12.05.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000753686 | BAYARAN CAJ KUARANTIN COVID 19 |
| 750 | 4000019381 | 21000421 | DR | 18.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754226 | BAYARAN CAJ KUARANTIN |
| 751 | 4206637990 | | DZ | 18.05.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000752905 | BAYARAN CAJ KUARANTIN |
| 752 | 4000019502 | 21000425 | DR | 19.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754632 | BAYARAN CAJ KUARANTIN |
| 753 | 4000019503 | 21000426 | DR | 19.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754595 | BAYARAN CAJ KUARANTIN |
| 754 | 4000019504 | 21000427 | DR | 19.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754259 | BAYARAN CAJ KUARANTIN |
| 755 | 4000019505 | 21000428 | DR | 19.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754592 | BAYARAN CAJ KUARANTIN |
| 756 | 4000019506 | 21000429 | DR | 19.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754593 | BAYARAN CAJ KUARANTIN |
| 757 | 4000019688 | 21000430 | DR | 20.05.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000754877 | BAYARAN CAJ KUARANTIN |
| 758 | 4000019689 | 21000431 | DR | 20.05.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000754876 | BAYARAN CAJ KUARANTIN |
| 759 | 4000019690 | 21000432 | DR | 20.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754825 | BAYARAN CAJ KUARANTIN |
| 760 | 4000019691 | 21000433 | DR | 20.05.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000754824 | BAYARAN CAJ KUARANTIN |
| 761 | 4207067261 | | DZ | 25.05.2021 | -500.00 | 42091201 | D4 | G000 | 42091201 | 6000753232 | BAYARAN CAJ KUARANTIN COVID 19 |
| 762 | 4000020441 | 21000434 | DR | 25.05.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000756157 | BAYARAN CAJ KUARANTIN |
| 763 | 4000020444 | 21000436 | DR | 25.05.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000756150 | BAYARAN CAJ KUARANTIN |
| 764 | 4000020445 | 21000437 | DR | 25.05.2021 | 1,610.00 | 42091201 | D4 | G000 | 42091201 | 6000756148 | BAYARAN CAJ KUARANTIN |
| 765 | 4000020447 | 21000439 | DR | 25.05.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000756135 | BAYARAN CAJ KUARANTIN |
| 766 | 4000020448 | 21000440 | DR | 25.05.2021 | 1,610.00 | 42091201 | D4 | G000 | 42091201 | 6000756134 | BAYARAN CAJ KUARANTIN |
| 767 | 4000020449 | 21000441 | DR | 25.05.2021 | 1,610.00 | 42091201 | D4 | G000 | 42091201 | 6000756132 | BAYARAN CAJ KUARANTIN |
| 768 | 4000020450 | 21000442 | DR | 25.05.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000756131 | BAYARAN CAJ KUARANTIN |
| 769 | 4000020452 | 21000443 | DR | 25.05.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000756110 | BAYARAN CAJ KUARANTIN |
| 770 | 4000020453 | 21000444 | DR | 25.05.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000756106 | BAYARAN CAJ KUARANTIN |
| 771 | 4000020455 | 21000446 | DR | 25.05.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000756099 | BAYARAN CAJ KUARANTIN |
| 772 | 4207347206 | | DZ | 01.06.2021 | -150.00 | 42091201 | D4 | G000 | 42091201 | 6000727400 | BAYARAN CAJ KUARANTIN |
| 773 | 4000021661 | 21000448 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758005 | BAYARAN CAJ KUARANTIN COVID 19 |
| 774 | 4000021662 | 21000449 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758004 | BAYARAN CAJ KUARANTIN COVID 19 |
| 775 | 4000021664 | 21000452 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758001 | BAYARAN CAJ KUARANTIN COVID 19 |
| 776 | 4000021664 | 21000452 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758001 | BAYARAN CAJ KUARANTIN COVID 19 |
| 777 | 4000021666 | 21000454 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000757999 | BAYARAN CAJ KUARANTIN COVID 19 |
| 778 | 4000021669 | 21000457 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000757995 | BAYARAN CAJ KUARANTIN COVID 19 |
| 779 | 4000021670 | 21000458 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000757993 | BAYARAN CAJ KUARANTIN COVID 19 |
| 780 | 4000021671 | 21000459 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000757992 | BAYARAN CAJ KUARANTIN COVID 19 |
| 781 | 4000021672 | 21000460 | DR | 07.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000757991 | BAYARAN CAJ KUARANTIN COVID 19 |
| 782 | 4000022218 | 21000461 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000721398 | BAYARAN CAJ KUARANTIN COVID 19 |
| 783 | 4000022219 | 21000462 | DR | 09.06.2021 | 650.00 | 42091201 | D4 | G000 | 42091201 | 6000758437 | BAYARAN CAJ KUARANTIN COVID 19 |
| 784 | 4000022220 | 21000463 | DR | 09.06.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000758436 | BAYARAN CAJ KUARANTIN COVID 19 |
| 785 | 4000022221 | 21000464 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758430 | BAYARAN CAJ KUARANTIN COVID 19 |
| 786 | 4000022222 | 21000465 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758428 | BAYARAN CAJ KUARANTIN COVID 19 |
| 787 | 4000022224 | 21000466 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758426 | BAYARAN CAJ KUARANTIN COVID 19 |
| 788 | 4000022225 | 21000467 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758419 | BAYARAN CAJ KUARANTIN COVID 19 |
| 789 | 4000022226 | 21000468 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758427 | BAYARAN CAJ KUARANTIN COVID 19 |
| 790 | 4000022236 | 21000469 | DR | 09.06.2021 | 1,610.00 | 42091201 | D4 | G000 | 42091201 | 6000758389 | BAYARAN CAJ UJIAN RTK AG |
| 791 | 4000022238 | 21000470 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758388 | BAYARAN CAJ KUARANTIN COVID 19 |
| 792 | 4000022240 | 21000471 | DR | 09.06.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000758387 | BAYARAN CAJ KUARANTIN COVID 19 |

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|-----|------------|----------|----|------------|-----------|----------|----|------|----------|------------|--------------------------------|
| 905 | 4000028991 | 21000600 | DR | 01.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000768013 | BAYARAN CAJ KUARANTIN COVID 19 |
| 906 | 4000028992 | 21000601 | DR | 01.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000768012 | BAYARAN CAJ KUARANTIN COVID 19 |
| 907 | 4000028993 | 21000602 | DR | 01.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000768011 | BAYARAN CAJ KUARANTIN COVID 19 |
| 908 | 4000028994 | 21000603 | DR | 01.08.2021 | 1,450.00 | 42091201 | D4 | G000 | 42091201 | 6000768010 | BAYARAN CAJ KUARANTIN COVID 19 |
| 909 | 4000028996 | 21000605 | DR | 01.08.2021 | 800.00 | 42091201 | D4 | G000 | 42091201 | 6000768008 | BAYARAN CAJ KUARANTIN COVID 19 |
| 910 | 4000028997 | 21000606 | DR | 01.08.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000768007 | BAYARAN CAJ KUARANTIN COVID 19 |
| 911 | 4000028998 | 21000607 | DR | 01.08.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000768006 | BAYARAN CAJ KUARANTIN COVID 19 |
| 912 | 4000028999 | 21000608 | DR | 01.08.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000768000 | BAYARAN CAJ KUARANTIN COVID 19 |
| 913 | 4000029000 | 21000609 | DR | 01.08.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000767999 | BAYARAN CAJ KUARANTIN COVID 19 |
| 914 | 4000029003 | 21000597 | DR | 01.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000767771 | BAYARAN CAJ KUARANTIN COVID 19 |
| 915 | 4208540530 | R308651 | DZ | 02.08.2021 | -500.00 | 42091201 | D4 | G000 | 42091201 | 6000766610 | BAYARAN CAJ KUARANTIN COVID 19 |
| 916 | 4000030245 | 21000614 | DR | 12.08.2021 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000769554 | BAYARAN CAJ KUARANTIN COVID 19 |
| 917 | 4000030246 | 21000615 | DR | 12.08.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000769555 | BAYARAN CAJ KUARANTIN COVID 19 |
| 918 | 4000030247 | 21000616 | DR | 12.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000769571 | BAYARAN CAJ KUARANTIN COVID 19 |
| 919 | 4000030248 | 21000613 | DR | 12.08.2021 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000768435 | BAYARAN CAJ KUARANTIN COVID 19 |
| 920 | 4000030593 | 21000617 | DR | 15.08.2021 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000770350 | BAYARAN CAJ KUARANTIN COVID 19 |
| 921 | 4000030594 | 21000618 | DR | 15.08.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000770356 | BAYARAN CAJ KUARANTIN COVID 19 |
| 922 | 4000030595 | 21000619 | DR | 15.08.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000770005 | BAYARAN CAJ KUARANTIN COVID 19 |
| 923 | 4000030596 | 21000620 | DR | 15.08.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000770021 | BAYARAN CAJ KUARANTIN COVID 19 |
| 924 | 4000030597 | 21000621 | DR | 15.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000770363 | BAYARAN CAJ KUARANTIN COVID 19 |
| 925 | 4000030598 | 21000622 | DR | 15.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000770362 | BAYARAN CAJ KUARANTIN COVID 19 |
| 926 | 4000030599 | 21000624 | DR | 15.08.2021 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000770355 | BAYARAN CAJ KUARANTIN COVID 19 |
| 927 | 4000030600 | 21000625 | DR | 15.08.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000770354 | BAYARAN CAJ KUARANTIN COVID 19 |
| 928 | 4000030601 | 21000626 | DR | 15.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000770353 | BAYARAN CAJ KUARANTIN COVID 19 |
| 929 | 4209260572 | R309088 | DZ | 16.08.2021 | -300.00 | 42091201 | D4 | G000 | 42091201 | 6000770355 | BAYARAN CAJ KUARANTIN COVID 19 |
| 930 | 4209659291 | R309217 | DZ | 22.08.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000727441 | BAYARAN CAJ KUARANTIN |
| 931 | 4000032483 | 21000627 | DR | 23.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000771699 | BAYARAN CAJ KUARANTIN COVID 19 |
| 932 | 4000032485 | 21000629 | DR | 23.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000771726 | BAYARAN CAJ KUARANTIN COVID 19 |
| 933 | 4000032486 | 21000630 | DR | 23.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000771727 | BAYARAN CAJ KUARANTIN COVID 19 |
| 934 | 4000032487 | 21000631 | DR | 23.08.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000771728 | BAYARAN CAJ KUARANTIN COVID 19 |
| 935 | 4000032489 | 21000633 | DR | 23.08.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000770588 | BAYARAN CAJ KUARANTIN COVID 19 |
| 936 | 4000032490 | 21000634 | DR | 23.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000770587 | BAYARAN CAJ KUARANTIN COVID 19 |
| 937 | 4000032491 | 21000635 | DR | 23.08.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000770626 | BAYARAN CAJ KUARANTIN COVID 19 |
| 938 | 4000032492 | 21000636 | DR | 23.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000770628 | BAYARAN CAJ KUARANTIN COVID 19 |
| 939 | 4000032493 | 21000637 | DR | 23.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000770630 | BAYARAN CAJ KUARANTIN COVID 19 |
| 940 | 4000032495 | 21000638 | DR | 23.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000770636 | BAYARAN CAJ KUARANTIN COVID 19 |
| 941 | 4000032592 | 21000639 | DR | 23.08.2021 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000772067 | BAYARAN CAJ KUARANTIN |
| 942 | 4000032593 | 21000640 | DR | 23.08.2021 | 800.00 | 42091201 | D4 | G000 | 42091201 | 6000772066 | BAYARAN CAJ KUARANTIN |
| 943 | 4000032594 | 21000641 | DR | 23.08.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000772065 | BAYARAN CAJ KUARANTIN |
| 944 | 4000032596 | 21000643 | DR | 23.08.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000772063 | BAYARAN CAJ KUARANTIN |
| 945 | 4000032598 | 21000644 | DR | 23.08.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000772062 | BAYARAN CAJ KUARANTIN |
| 946 | 4000032601 | 21000646 | DR | 23.08.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000772025 | BAYARAN CAJ KUARANTIN |
| 947 | 4000033394 | 21000647 | DR | 29.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000773080 | BAYARAN CAJ KUARANTIN COVID 19 |
| 948 | 4000033395 | 21000648 | DR | 29.08.2021 | 800.00 | 42091201 | D4 | G000 | 42091201 | 6000773079 | BAYARAN CAJ KUARANTIN COVID 19 |
| 949 | 4000033397 | 21000650 | DR | 29.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000773077 | BAYARAN CAJ KUARANTIN COVID 19 |
| 950 | 4000033398 | 21000651 | DR | 29.08.2021 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000773076 | BAYARAN CAJ KUARANTIN COVID 19 |
| 951 | 4000033399 | 21000652 | DR | 29.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000773065 | BAYARAN CAJ KUARANTIN COVID 19 |
| 952 | 4000033409 | 21000654 | DR | 29.08.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000773075 | BAYARAN CAJ KUARANTIN COVID 19 |
| 953 | 4210120314 | R309409 | DZ | 29.08.2021 | -150.00 | 42091201 | D4 | G000 | 42091201 | 6000772066 | BAYARAN CAJ KUARANTIN COVID 19 |
| 954 | 4210229105 | R309483 | DZ | 01.09.2021 | -1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000768013 | BAYARAN CAJ KUARANTIN |
| 955 | 4000034786 | 21000660 | DR | 05.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000774236 | BAYARAN CAJ KUARANTIN COVID 19 |
| 956 | 4000034787 | 21000659 | DR | 05.09.2021 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000774237 | BAYARAN CAJ KUARANTIN COVID 19 |
| 957 | 4000034788 | 21000658 | DR | 05.09.2021 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000774238 | BAYARAN CAJ KUARANTIN COVID 19 |
| 958 | 4000034789 | 21000657 | DR | 05.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000774239 | BAYARAN CAJ KUARANTIN COVID 19 |
| 959 | 4000034790 | 21000656 | DR | 05.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000774240 | BAYARAN CAJ KUARANTIN COVID 19 |
| 960 | 4000034791 | 21000655 | DR | 05.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000774241 | BAYARAN CAJ KUARANTIN COVID 19 |

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|------|------------|----------|----|------------|----------|----------|----|------|----------|------------|---|
| 961 | 4000034792 | 21000661 | DR | 05.09.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000774220 | BAYARAN CAJ KUARANTIN COVID 19 |
| 962 | 4210543932 | R309658 | DZ | 06.09.2021 | -100.00 | 42091201 | D4 | G000 | 42091201 | 6000769554 | BAYARAN CAJ KUARANTIN |
| 963 | 4210617078 | R309676 | DZ | 07.09.2021 | -300.00 | 42091201 | D4 | G000 | 42091201 | 6000766610 | BAYARAN CAJ KUARANTIN |
| 964 | 4000035158 | 21000662 | DR | 07.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000775057 | BAYARAN CAJ KUARANTIN |
| 965 | 4210701867 | R309700 | DZ | 08.09.2021 | -500.00 | 42091201 | D4 | G000 | 42091201 | 6000774237 | BAYARAN CAJ KUARANTIN |
| 966 | 4000035362 | 21000663 | DR | 09.09.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000775238 | BAYARAN CAJ KUARANTIN COVID 19 |
| 967 | 4000035364 | 21000665 | DR | 09.09.2021 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000775427 | BAYARAN CAJ KUARANTIN COVID 19 |
| 968 | 4000035365 | 21000666 | DR | 09.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000775428 | BAYARAN CAJ KUARANTIN COVID 19 |
| 969 | 4000035366 | 21000667 | DR | 09.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000775429 | BAYARAN CAJ KUARANTIN COVID 19 |
| 970 | 4000035367 | 21000668 | DR | 09.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000775441 | BAYARAN CAJ KUARANTIN COVID 19 |
| 971 | 4000035368 | 21000669 | DR | 09.09.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000775442 | BAYARAN CAJ KUARANTIN COVID 19 |
| 972 | 4000035369 | 21000671 | DR | 09.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000775444 | BAYARAN CAJ KUARANTIN COVID 19 |
| 973 | 4000035370 | 21000670 | DR | 09.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000775443 | BAYARAN CAJ KUARANTIN COVID 19 |
| 974 | 4000035697 | 21000672 | DR | 12.09.2021 | 1,050.00 | 42091201 | D4 | G000 | 42091201 | 6000775515 | BAYARAN CAJ KUARANTIN COVID 19 |
| 975 | 4210950371 | R309798 | DZ | 12.09.2021 | -550.00 | 42091201 | D4 | G000 | 42091201 | 6000775515 | BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ UJIAN R |
| 976 | 4000035982 | 21000673 | DR | 14.09.2021 | 400.00 | 42091201 | D4 | G000 | 42091201 | 6000775427 | BAYARAN CAJ KUARANTIN COVID 19 |
| 977 | 4000035983 | 21000674 | DR | 14.09.2021 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000775522 | BAYARAN CAJ KUARANTIN COVID 19 |
| 978 | 4000035984 | 21000675 | DR | 14.09.2021 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000775521 | BAYARAN CAJ UJIAN RT PCR |
| 979 | 4000035985 | 21000676 | DR | 14.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000776488 | BAYARAN CAJ KUARANTIN COVID 19 |
| 980 | 4000035986 | 21000677 | DR | 14.09.2021 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000776486 | BAYARAN CAJ KUARANTIN COVID 19 |
| 981 | 4000035987 | 21000678 | DR | 14.09.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000776503 | BAYARAN CAJ KUARANTIN COVID 19 |
| 982 | 4000035988 | 21000679 | DR | 14.09.2021 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000776501 | BAYARAN CAJ KUARANTIN COVID 19 |
| 983 | 4000035989 | 21000680 | DR | 14.09.2021 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000776502 | BAYARAN CAJ KUARANTIN COVID 19 |
| 984 | 4000036552 | 21000686 | DR | 19.09.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000772288 | BAYARAN CAJ KUARANTIN COVID 19 |
| 985 | 4000036553 | 21000685 | DR | 19.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000772266 | BAYARAN CAJ KUARANTIN COVID 19 |
| 986 | 4000036554 | 21000684 | DR | 19.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000772268 | BAYARAN CAJ KUARANTIN COVID 19 |
| 987 | 4000036555 | 21000683 | DR | 19.09.2021 | 1,450.00 | 42091201 | D4 | G000 | 42091201 | 6000772269 | BAYARAN CAJ KUARANTIN COVID 19 |
| 988 | 4000036556 | 21000682 | DR | 19.09.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000772289 | BAYARAN CAJ KUARANTIN COVID 19 |
| 989 | 4000036557 | 21000681 | DR | 19.09.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000772290 | BAYARAN CAJ KUARANTIN COVID 19 |
| 990 | 4000036809 | 21000687 | DR | 20.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000778209 | BAYARAN CAJ KUARANTIN COVID 19 |
| 991 | 4000036810 | 21000688 | DR | 20.09.2021 | 800.00 | 42091201 | D4 | G000 | 42091201 | 6000778004 | BAYARAN CAJ KUARANTIN COVID 19 |
| 992 | 4000036812 | 21000689 | DR | 20.09.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000778208 | BAYARAN CAJ KUARANTIN COVID 19 |
| 993 | 4000036815 | 21000692 | DR | 20.09.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000778201 | BAYARAN CAJ KUARANTIN COVID 19 |
| 994 | 4000036816 | 21000693 | DR | 20.09.2021 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000778197 | BAYARAN CAJ UJIAN RT PCR |
| 995 | 4000037026 | 21000694 | DR | 21.09.2021 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000778206 | BAYARAN CAJ KUARANTIN COVID 19 |
| 996 | 4000037124 | 21000695 | DR | 22.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000778621 | BAYARAN CAJ KUARANTIN COVID 19 |
| 997 | 4000037125 | 21000696 | DR | 22.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000778565 | BAYARAN CAJ KUARANTIN COVID 19 |
| 998 | 4000037126 | 21000697 | DR | 22.09.2021 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000778564 | BAYARAN CAJ KUARANTIN COVID 19 |
| 999 | 4000037827 | 21000698 | DR | 26.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000779856 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1000 | 4000037828 | 21000699 | DR | 26.09.2021 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000779850 | BAYARAN CAJ UJIAN RT PCR |
| 1001 | 4000037829 | 21000700 | DR | 26.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000779849 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1002 | 4000037830 | 21000701 | DR | 26.09.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000779848 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1003 | 4000037831 | 21000702 | DR | 26.09.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000779846 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1004 | 4000038379 | 21000703 | DR | 29.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000780537 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1005 | 4000038381 | 21000705 | DR | 29.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000780520 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1006 | 4000038382 | 21000706 | DR | 29.09.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000780518 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1007 | 4000038384 | 21000708 | DR | 29.09.2021 | 650.00 | 42091201 | D4 | G000 | 42091201 | 6000780516 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1008 | 4212266427 | R310625 | DZ | 04.10.2021 | -100.00 | 42091201 | D4 | G000 | 42091201 | 6000749558 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1009 | 4000039971 | 21000711 | DR | 10.10.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000784027 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1010 | 4000039973 | 21000713 | DR | 10.10.2021 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000784020 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1011 | 4000039974 | 21000714 | DR | 10.10.2021 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000784019 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1012 | 4000039975 | 21000715 | DR | 10.10.2021 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000784018 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1013 | 4000039976 | 21000716 | DR | 10.10.2021 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000784017 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1014 | 4000039978 | 21000718 | DR | 10.10.2021 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000783985 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1015 | 4000039995 | 21000719 | DR | 10.10.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000784191 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1016 | 4000039996 | 21000720 | DR | 10.10.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000784190 | BAYARAN CAJ KUARANTIN COVID 19 |

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|------|------------|----------|----|------------|----------|----------|----|------|----------|------------|-----------------------------------|
| 1017 | 4000039997 | 21000721 | DR | 10.10.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000784189 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1018 | 4000039998 | 21000722 | DR | 10.10.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000784188 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1019 | 4000039999 | 21000723 | DR | 10.10.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000784187 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1020 | 4000040000 | 21000724 | DR | 10.10.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000784186 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1021 | 4000040001 | 21000725 | DR | 10.10.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000784124 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1022 | 4000040002 | 21000726 | DR | 10.10.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000784123 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1023 | 4212708340 | R310887 | DZ | 10.10.2021 | -150.00 | 42091201 | D4 | G000 | 42091201 | 6000772066 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1024 | 4000040668 | 21000728 | DR | 13.10.2021 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000785200 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1025 | 4000040670 | 21000727 | DR | 13.10.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000785197 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1026 | 4213021597 | R311132 | DZ | 14.10.2021 | -200.00 | 42091201 | D4 | G000 | 42091201 | 6000750466 | BAYARAN CAJ KUARANTIN |
| 1027 | 4000041036 | 21000729 | DR | 17.10.2021 | 1,400.00 | 42091201 | D4 | G000 | 42091201 | 6000786445 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1028 | 4000041037 | 21000730 | DR | 17.10.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000786444 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1029 | 4000041039 | 21000732 | DR | 17.10.2021 | 1,550.00 | 42091201 | D4 | G000 | 42091201 | 6000786442 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1030 | 4000041040 | 21000733 | DR | 17.10.2021 | 1,700.00 | 42091201 | D4 | G000 | 42091201 | 6000786441 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1031 | 4000041041 | 21000734 | DR | 17.10.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000786456 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1032 | 4000041907 | 21000735 | DR | 24.10.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000788351 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1033 | 4000041908 | 21000736 | DR | 24.10.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000788350 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1034 | 4000041909 | 21000737 | DR | 24.10.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000788349 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1035 | 4000041910 | 21000738 | DR | 24.10.2021 | 1,100.00 | 42091201 | D4 | G000 | 42091201 | 6000788348 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1036 | 4000041911 | 21000739 | DR | 24.10.2021 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000788347 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1037 | 4000041912 | 21000740 | DR | 24.10.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000788346 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1038 | 4000041912 | 21000740 | DR | 24.10.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000788346 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1039 | 4000041913 | 21000741 | DR | 24.10.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000788345 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1040 | 4000041914 | 21000742 | DR | 24.10.2021 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000788344 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1041 | 4000041915 | 21000743 | DR | 24.10.2021 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000788343 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1042 | 4000043721 | 21000745 | DR | 03.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000791969 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1043 | 4000043725 | 21000747 | DR | 03.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000791966 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1044 | 4000043727 | 21000748 | DR | 03.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000791950 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1045 | 4000043728 | 21000749 | DR | 03.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000791949 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1046 | 4000043729 | 21000750 | DR | 03.11.2021 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000791948 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1047 | 4000043730 | 21000751 | DR | 03.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000791947 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1048 | 4000044133 | 21000752 | DR | 08.11.2021 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000784026 | BAYARAN CAJ KUARANTIN |
| 1049 | 4000044358 | 21000754 | DR | 09.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000793243 | BAYARAN CAJ KUARANTIN DAN CAJ PCR |
| 1050 | 4000044360 | 21000755 | DR | 09.11.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000793240 | BAYARAN CAJ KUARANTIN |
| 1051 | 4000044361 | 21000756 | DR | 09.11.2021 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000793213 | BAYARAN CAJ KUARANTIN |
| 1052 | 4000044362 | 21000757 | DR | 09.11.2021 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000793200 | BAYARAN CAJ KUARANTIN |
| 1053 | 4000044364 | 21000759 | DR | 09.11.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000793168 | BAYARAN CAJ KUARANTIN |
| 1054 | 4000044365 | 21000760 | DR | 09.11.2021 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000793167 | BAYARAN CAJ KUARANTIN |
| 1055 | 4000044366 | 21000761 | DR | 09.11.2021 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000695431 | BAYARAN CAJ KUARANTIN |
| 1056 | 4000044367 | 21000762 | DR | 09.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000792048 | BAYARAN CAJ KUARANTIN |
| 1057 | 4000045389 | 21000763 | DR | 16.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000707652 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1058 | 4000045391 | 21000764 | DR | 16.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000795693 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1059 | 4000045392 | 21000765 | DR | 16.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000795692 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1060 | 4000045393 | 21000766 | DR | 16.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000795675 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1061 | 4000045394 | 21000767 | DR | 16.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000795673 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1062 | 4000045397 | 21000769 | DR | 16.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000795670 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1063 | 4000045399 | 21000770 | DR | 16.11.2021 | 750.00 | 42091201 | D4 | G000 | 42091201 | 6000795669 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1064 | 4000045400 | 21000771 | DR | 16.11.2021 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000795667 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1065 | 4000045726 | 21000780 | DR | 17.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000796026 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1066 | 4000045727 | 21000773 | DR | 17.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000796029 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1067 | 4000045728 | 21000774 | DR | 17.11.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000796028 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1068 | 4000045730 | 21000775 | DR | 17.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000796027 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1069 | 4000045731 | 21000776 | DR | 17.11.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000796020 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1070 | 4000045734 | 21000779 | DR | 17.11.2021 | 650.00 | 42091201 | D4 | G000 | 42091201 | 6000796016 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1071 | 4000046206 | 21000781 | DR | 21.11.2021 | 400.00 | 42091201 | D4 | G000 | 42091201 | 6000797519 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1072 | 4000046207 | 21000782 | DR | 21.11.2021 | 900.00 | 42091201 | D4 | G000 | 42091201 | 6000797518 | BAYARAN CAJ KUARANTIN COVID 19 |

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|------|------------|----------|----|------------|----------|----------|----|------|----------|------------|--|
| 1129 | 4000051393 | 21000856 | DR | 28.12.2021 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000808550 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1130 | 4000051394 | 21000857 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000808534 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1131 | 4000051395 | 21000858 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000808535 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1132 | 4000051396 | 21000843 | DR | 28.12.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000808276 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1133 | 4000051397 | 21000844 | DR | 28.12.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000808277 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1134 | 4000051398 | 21000845 | DR | 28.12.2021 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000808279 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1135 | 4000051399 | 21000846 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000808280 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1136 | 4000051400 | 21000847 | DR | 28.12.2021 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000808281 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1137 | 4000051401 | 21000848 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000808285 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1138 | 4000051402 | 21000849 | DR | 28.12.2021 | 1,200.00 | 42091201 | D4 | G000 | 42091201 | 6000808296 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1139 | 4000051404 | 21000850 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000808311 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1140 | 4000051405 | 21000851 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000808312 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1141 | 4000051408 | 21000839 | DR | 28.12.2021 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000807973 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1142 | 4000051409 | 21000840 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000807974 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1143 | 4000051410 | 21000841 | DR | 28.12.2021 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000807975 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1144 | 4000051411 | 21000842 | DR | 28.12.2021 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000807986 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1145 | 4200135206 | R300054 | DZ | 04.01.2022 | -400.00 | 42091201 | D4 | G000 | 42091201 | 6000775057 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT |
| 1146 | 4000000429 | 21000001 | DR | 04.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000810345 | BAYARAN CAJ KUARANTIN |
| 1147 | 4000000430 | 21000002 | DR | 04.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000810359 | BAYARAN CAJ KUARANTIN |
| 1148 | 4000000431 | 21000003 | DR | 04.01.2022 | 150.00 | 42091201 | D4 | G000 | 42091201 | 6000810360 | BAYARAN CAJ PCR |
| 1149 | 4000000432 | 21000004 | DR | 04.01.2022 | 400.00 | 42091201 | D4 | G000 | 42091201 | 6000810371 | BAYARAN CAJ KUARANTIN |
| 1150 | 4000000433 | 21000005 | DR | 04.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000810372 | BAYARAN CAJ KUARANTIN |
| 1151 | 4000000434 | 21000006 | DR | 04.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000810373 | BAYARAN CAJ KUARANTIN |
| 1152 | 4000000435 | 21000007 | DR | 04.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000810375 | BAYARAN CAJ KUARANTIN |
| 1153 | 4000000436 | 21000008 | DR | 04.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000810386 | BAYARAN CAJ KUARANTIN |
| 1154 | 4000000437 | 21000009 | DR | 04.01.2022 | 600.00 | 42091201 | D4 | G000 | 42091201 | 6000810387 | BAYARAN CAJ KUARANTIN |
| 1155 | 4000000438 | 21000010 | DR | 04.01.2022 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000810388 | BAYARAN CAJ KUARANTIN |
| 1156 | 4000000439 | 21000011 | DR | 04.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000810389 | BAYARAN CAJ KUARANTIN |
| 1157 | 4000000996 | 21000012 | DR | 09.01.2022 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000811489 | BAYARAN CAJ KUARANTIN RM 100 X 10 HARI = RM 1000. |
| 1158 | 4000000997 | 21000013 | DR | 09.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000811488 | BAYARAN CAJ KUARANTIN RM100 X 10 HARI = RM 1000.00 |
| 1159 | 4200479435 | R300146 | DZ | 09.01.2022 | -150.00 | 42091201 | D4 | G000 | 42091201 | 6000772066 | BAYARAN CAJ KUARANTIN COVID 19 |
| 1160 | 4000001041 | 21000021 | DR | 10.01.2022 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000811646 | BAYARAN CAJ KUARANTIN |
| 1161 | 4000001042 | 21000022 | DR | 10.01.2022 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000811668 | BAYARAN CAJ KUARANTIN |
| 1162 | 4000001039 | 21000019 | DR | 10.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000811619 | BAYARAN CAJ KUARANTIN |
| 1163 | 4000001040 | 21000020 | DR | 10.01.2022 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000811629 | BAYARAN CAJ KUARANTIN |
| 1164 | 4000001044 | 21000023 | DR | 10.01.2022 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000811673 | BAYARAN CAJ KUARANTIN |
| 1165 | 4000001045 | 21000024 | DR | 10.01.2022 | 1,050.00 | 42091201 | D4 | G000 | 42091201 | 6000811675 | BAYARAN CAJ KUARANTIN |
| 1166 | 4000001047 | 21000025 | DR | 10.01.2022 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000811699 | BAYARAN CAJ KUARANTIN |
| 1167 | 4000001048 | 21000026 | DR | 10.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000811701 | BAYARAN CAJ KUARANTIN |
| 1168 | 4000001049 | 21000014 | DR | 10.01.2022 | 250.00 | 42091201 | D4 | G000 | 42091201 | 6000811554 | BAYARAN CAJ KUARANTIN |
| 1169 | 4000001050 | 21000015 | DR | 10.01.2022 | 250.00 | 42091201 | D4 | G000 | 42091201 | 6000811572 | BAYARAN CAJ KUARANTIN |
| 1170 | 4000001052 | 21000016 | DR | 10.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000811576 | BAYARAN CAJ KUARANTIN |
| 1171 | 4000001053 | 21000017 | DR | 10.01.2022 | 450.00 | 42091201 | D4 | G000 | 42091201 | 6000811578 | BAYARAN CAJ KUARANTIN |
| 1172 | 4000001054 | 21000018 | DR | 10.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000811579 | BAYARAN CAJ KUARANTIN |
| 1173 | 4000002989 | 21000027 | DR | 23.01.2022 | 450.00 | 42091201 | D4 | G000 | 42091201 | 6000814663 | BAYARAN CAJ KUARANTIN (3 HARI X RM100.00) |
| 1174 | 4000003773 | 21000056 | DR | 28.01.2022 | 950.00 | 42091201 | D4 | G000 | 42091201 | 6000816632 | BAYARAN CAJ KUARAN TIN |
| 1175 | 4000003774 | 21000055 | DR | 28.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816631 | BAYARAN CAJ KUARAN TIN |
| 1176 | 4000003775 | 21000054 | DR | 28.01.2022 | 450.00 | 42091201 | D4 | G000 | 42091201 | 6000816630 | BAYARAN CAJ KUARANTIN |
| 1177 | 4000003776 | 21000052 | DR | 28.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816628 | BAYARAN CAJ KUARANTIN |
| 1178 | 4000003777 | 21000051 | DR | 28.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816627 | BAYARAN CAJ KURANTIN |
| 1179 | 4000003778 | 21000053 | DR | 28.01.2022 | 650.00 | 42091201 | D4 | G000 | 42091201 | 6000816629 | BAYARAN CAJ KUARAN TIN |
| 1180 | 4000003779 | 21000050 | DR | 28.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816626 | BAYARAN CAJ KURANTIN |
| 1181 | 4000003780 | 21000049 | DR | 28.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816610 | BAYARAN CAJ KUARANTIN |
| 1182 | 4000003781 | 21000048 | DR | 28.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816609 | BAYARAN CAJ KUARANTIN |
| 1183 | 4000003782 | 21000047 | DR | 28.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000816608 | BAYARAN CAJ KUARANTIN |
| 1184 | 4000003783 | 21000046 | DR | 28.01.2022 | 550.00 | 42091201 | D4 | G000 | 42091201 | 6000816607 | BAYARAN CAJ KUARANTIN |

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|------|------------|----------|----|------------|---------------------|----------|----|------|-----------------|------------|--|
| 1185 | 4000003784 | 21000045 | DR | 28.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816605 | BAYARAN CAJ KUARANTIN |
| 1186 | 4000003785 | 21000044 | DR | 28.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816601 | BAYARAN CAJ KUARANTIN |
| 1187 | 4000003786 | 21000043 | DR | 28.01.2022 | 450.00 | 42091201 | D4 | G000 | 42091201 | 6000816590 | BAYARAN CAJ KUARANTIN |
| 1188 | 4000003787 | 21000042 | DR | 28.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816587 | BAYARAN CAJ KUARANTIN |
| 1189 | 4000003788 | 21000041 | DR | 28.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816586 | BAYARAN CAJ KUARANTIN |
| 1190 | 4000003789 | 21000040 | DR | 28.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816578 | BAYARAN CAJ KUARANTIN |
| 1191 | 4000003790 | 21000039 | DR | 28.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816572 | BAYARAN CAJ KUARANTIN |
| 1192 | 4000003791 | 21000038 | DR | 28.01.2022 | 400.00 | 42091201 | D4 | G000 | 42091201 | 6000816559 | BAYARAN CAJ KUARANTIN |
| 1193 | 4000003792 | 21000037 | DR | 28.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000816548 | BAYARAN CAJ KUARANTIN |
| 1194 | 4000003793 | 21000036 | DR | 28.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000816544 | BAYARAN CAJ KUARANTIN |
| 1195 | 4000003794 | 21000035 | DR | 28.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000816543 | BAYARAN CAJ KUARANTIN |
| 1196 | 4000003795 | 21000034 | DR | 28.01.2022 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000816542 | BAYARAN CAJ KUARANTIN |
| 1197 | 4000003796 | 21000033 | DR | 28.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816541 | BAYARAN CAJ KUARANTIN |
| 1198 | 4000003797 | 21000032 | DR | 28.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816540 | BAYARAN CAJ KUARANTIN |
| 1199 | 4000003799 | 21000031 | DR | 28.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816532 | BAYARAN CAJ KUARANTIN |
| 1200 | 4000003801 | 21000030 | DR | 28.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816526 | BAYARAN CAJ KUARANTIN |
| 1201 | 4000003803 | 21000029 | DR | 28.01.2022 | 500.00 | 42091201 | D4 | G000 | 42091201 | 6000816512 | BAYARAN CAJ KUARANTIN |
| 1202 | 4000003805 | 21000028 | DR | 28.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816504 | BAYARAN CAJ KUARANTIN |
| 1203 | 4000003817 | 21000070 | DR | 29.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816721 | BAYARAN CAJ KUARANTIN |
| 1204 | 4000003818 | 21000069 | DR | 29.01.2022 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000816722 | BAYARAN CAJ KUARANTIN |
| 1205 | 4000003819 | 21000068 | DR | 29.01.2022 | 1,300.00 | 42091201 | D4 | G000 | 42091201 | 6000816723 | BAYARAN CAJ KUARANTIN |
| 1206 | 4000003820 | 21000067 | DR | 29.01.2022 | 1,150.00 | 42091201 | D4 | G000 | 42091201 | 6000816724 | BAYARAN CAJ KUARANTIN |
| 1207 | 4000003821 | 21000066 | DR | 29.01.2022 | 300.00 | 42091201 | D4 | G000 | 42091201 | 6000816725 | BAYARAN CAJ KUARANTIN |
| 1208 | 4000003822 | 21000065 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816726 | BAYARAN CAJ KUARANTIN |
| 1209 | 4000003823 | 21000064 | DR | 29.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816727 | BAYARAN CAJ KUARANTIN |
| 1210 | 4000003824 | 21000063 | DR | 29.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816728 | BAYARAN CAJ KUARANTIN |
| 1211 | 4000003825 | 21000062 | DR | 29.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816729 | BAYARAN CAJ KUARANTIN |
| 1212 | 4000003826 | 21000061 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816730 | BAYARAN CAJ KUARANTIN |
| 1213 | 4000003827 | 21000060 | DR | 29.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816731 | BAYARAN CAJ KUARANTIN |
| 1214 | 4000003828 | 21000059 | DR | 29.01.2022 | 350.00 | 42091201 | D4 | G000 | 42091201 | 6000816732 | BAYARAN CAJ KUARANTIN |
| 1215 | 4000003829 | 21000058 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816733 | BAYARAN CAJ KUARANTIN |
| 1216 | 4000003830 | 21000057 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816734 | BAYARAN CAJ KUARANTIN |
| 1217 | 4000003831 | 21000086 | DR | 29.01.2022 | 250.00 | 42091201 | D4 | G000 | 42091201 | 6000816640 | BAYARAN CAJ KUARANTIN |
| 1218 | 4000003832 | 21000085 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816641 | BAYARAN CAJ KUARANTIN |
| 1219 | 4000003833 | 21000084 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816642 | BAYARAN CAJ KUARANTIN |
| 1220 | 4000003834 | 21000083 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816643 | BAYARAN CAJ KUARANTIN |
| 1221 | 4000003835 | 21000082 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816644 | BAYARAN CAJ KUARANTIN |
| 1222 | 4000003836 | 21000081 | DR | 29.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000816645 | BAYARAN CAJ KUARANTIN |
| 1223 | 4000003837 | 21000080 | DR | 29.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000816662 | BAYARAN CAJ KUARANTIN |
| 1224 | 4000003838 | 21000079 | DR | 29.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816663 | BAYARAN CAJ KUARANTIN |
| 1225 | 4000003839 | 21000078 | DR | 29.01.2022 | 700.00 | 42091201 | D4 | G000 | 42091201 | 6000816664 | BAYARAN CAJ KUARANTIN |
| 1226 | 4000003840 | 21000076 | DR | 29.01.2022 | 200.00 | 42091201 | D4 | G000 | 42091201 | 6000816693 | BAYARAN CAJ KUARANTIN |
| 1227 | 4000003841 | 21000075 | DR | 29.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000816694 | BAYARAN CAJ KUARANTIN |
| 1228 | 4000003842 | 21000074 | DR | 29.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000816695 | BAYARAN CAJ KUARANTIN |
| 1229 | 4000003843 | 21000071 | DR | 29.01.2022 | 800.00 | 42091201 | D4 | G000 | 42091201 | 6000816705 | BAYARAN CAJ KUARANTIN |
| 1230 | 4000003844 | 21000073 | DR | 29.01.2022 | 1,000.00 | 42091201 | D4 | G000 | 42091201 | 6000816701 | BAYARAN CAJ KUARANTIN |
| 1231 | 4000003845 | 21000072 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816704 | BAYARAN CAJ KUARANTIN |
| 1232 | 4000003846 | 21000087 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816638 | BAYARAN CAJ KUARANTIN |
| 1233 | 4000003847 | 21000089 | DR | 29.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000816691 | BAYARAN CAJ KUARANTIN |
| 1234 | 4000003848 | 21000077 | DR | 29.01.2022 | 850.00 | 42091201 | D4 | G000 | 42091201 | 6000816692 | BAYARAN CAJ KUARANTIN |
| 1235 | 4000003849 | 21000088 | DR | 29.01.2022 | 100.00 | 42091201 | D4 | G000 | 42091201 | 6000816636 | BAYARAN CAJ KUARANTIN |
| | | | | | 1,153,930.00 | | | | 42091201 | | |
| 1 | 4000011849 | 21000001 | DR | 27.08.2020 | 400.00 | 42091501 | D4 | G000 | 42091501 | 6000681188 | BAYARAN PUSAT KUARANTIN |
| 2 | 4000012256 | 21000002 | DR | 03.09.2020 | 1,330.00 | 42091501 | D4 | G000 | 42091501 | 6000682877 | BAYARAN PUSAT KUARANTIN RM 100.00 X 13 HARI = RM 1 |
| 3 | 4000012258 | 21000005 | DR | 03.09.2020 | 1,330.00 | 42091501 | D4 | G000 | 42091501 | 6000682892 | BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300. |
| 4 | 4000012259 | 21000006 | DR | 03.09.2020 | 1,330.00 | 42091501 | D4 | G000 | 42091501 | 6000682903 | BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300. |

| | | | | | | | | | | | |
|----|------------|----------|----|------------|------------------|----------|----|------|-----------------|------------|--|
| 61 | 4000017888 | 21000067 | DR | 17.11.2020 | 600.00 | 42091501 | D4 | G000 | 42091501 | 6000703274 | |
| 62 | 4000017890 | 21000066 | DR | 17.11.2020 | 600.00 | 42091501 | D4 | G000 | 42091501 | 6000703275 | |
| 63 | 4000017891 | 21000065 | DR | 17.11.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000703286 | |
| 64 | 4000017892 | 21000064 | DR | 17.11.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000703287 | |
| 65 | 4000017893 | 21000063 | DR | 17.11.2020 | 380.00 | 42091501 | D4 | G000 | 42091501 | 6000703289 | |
| 66 | 4000017937 | 21000068 | DR | 17.11.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000703458 | BAYARAN PUSAT KUARANTIN |
| 67 | 4000018907 | 21000069 | DR | 02.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000707180 | BAKI PUSAT KUARANTIN - RM 630.00 |
| 68 | 4000019274 | 21000070 | DR | 07.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000708371 | BAYARAN PUSAT KUARANTIN DAN RTK |
| 69 | 4000019352 | 21000071 | DR | 08.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000708715 | BAYARAN PUSAT KUARANTIN |
| 70 | 4000019438 | 21000072 | DR | 09.12.2020 | 650.00 | 42091501 | D4 | G000 | 42091501 | 6000709048 | BAYARAN PUSAT KUARANTIN |
| 71 | 4000019758 | 21000073 | DR | 13.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000709987 | BAYARAN PUSAT KUARANTIN |
| 72 | 4000019759 | 21000078 | DR | 13.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000710008 | BAYARAN PUSAT KUARANTIN |
| 73 | 4000019760 | 21000079 | DR | 13.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000710009 | BAYARAN PUSAT KUARANTIN |
| 74 | 4000019761 | 21000074 | DR | 13.12.2020 | 1,130.00 | 42091501 | D4 | G000 | 42091501 | 6000709989 | BAYARAN PUSAT KUARANTIN |
| 75 | 4000019762 | 21000075 | DR | 13.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000709990 | BAYARAN PUSAT KUARANTIN |
| 76 | 4000019763 | 21000076 | DR | 13.12.2020 | 330.00 | 42091501 | D4 | G000 | 42091501 | 6000710006 | BAYARAN PUSAT KUARANTIN |
| 77 | 4000019764 | 21000077 | DR | 13.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000710007 | BAYARAN PUSAT KUARANTIN |
| 78 | 4000019785 | 21000080 | DR | 14.12.2020 | 630.00 | 42091501 | D4 | G000 | 42091501 | 6000710126 | BAYARAN PUSAT KUARANTIN |
| 79 | 4000020141 | 21000081 | DR | 20.12.2020 | 930.00 | 42091501 | D4 | G000 | 42091501 | 6000712225 | BAYARAN PUSAT KUARANTIN |
| 80 | 4000009813 | 21000001 | DR | 14.03.2021 | 950.00 | 42091501 | D4 | G000 | 42091501 | 6000734638 | CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT |
| 81 | 4000010058 | 21000002 | DR | 16.03.2021 | 900.00 | 42091501 | D4 | G000 | 42091501 | 6000735142 | CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY |
| 82 | 4000010059 | 21000003 | DR | 16.03.2021 | 950.00 | 42091501 | D4 | G000 | 42091501 | 6000735144 | CAJ BAYARAN KUARANTIN KAWALAN PENYAKIT TELAH DIBAY |
| 83 | 4000010291 | 21000004 | DR | 17.03.2021 | 950.00 | 42091501 | D4 | G000 | 42091501 | 6000735676 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) |
| 84 | 4000010292 | 21000005 | DR | 17.03.2021 | 600.00 | 42091501 | D4 | G000 | 42091501 | 6000735677 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) |
| 85 | 4000010293 | 21000006 | DR | 17.03.2021 | 950.00 | 42091501 | D4 | G000 | 42091501 | 6000735678 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) |
| 86 | 4000010294 | 21000007 | DR | 17.03.2021 | 900.00 | 42091501 | D4 | G000 | 42091501 | 6000735679 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) |
| 87 | 4000010295 | 21000008 | DR | 17.03.2021 | 900.00 | 42091501 | D4 | G000 | 42091501 | 6000735680 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) |
| 88 | 4000010440 | 21000009 | DR | 17.03.2021 | 1,000.00 | 42091501 | D4 | G000 | 42091501 | 6000736084 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) |
| 89 | 4000010464 | 21000010 | DR | 18.03.2021 | 900.00 | 42091501 | D4 | G000 | 42091501 | 6000736264 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) |
| 90 | 4000010549 | 21000011 | DR | 19.03.2021 | 1,160.00 | 42091501 | D4 | G000 | 42091501 | 6000736789 | BAYARAN CAJ KUARANTIN KAWALAN PENYAKIT (JAKOA) DAN |
| | | | | | 90,650.00 | | | | 42091501 | | |
| 1 | 4000001001 | 21000008 | DR | 09.01.2022 | 21,500.00 | 42093101 | D4 | G000 | 42093101 | 6000524712 | TUNTUTAN BAYARAN SEWA BAGI BULAN DISEMBER 2021 |
| 2 | 4000001005 | 21000001 | DR | 09.01.2022 | 15,000.00 | 42093101 | D4 | G000 | 42093101 | 6000449031 | TUNTUTAN BAYARAN SEWA BAGI BULAN DISEMBER 2021 |
| | | | | | 36,500.00 | | | | 42093101 | | |
| 1 | 4000000057 | 21000001 | DR | 02.01.2022 | 550.00 | 42099901 | D4 | G000 | 42099901 | 6000505354 | BAYARAN SEWAAN BAGI BULAN JANUARI 2022 : PENYEWAAN |
| 2 | 4000000060 | 21000004 | DR | 02.01.2022 | 225.00 | 42099901 | D4 | G000 | 42099901 | 6000755525 | BAYARAN SEWAAN BAGI BULAN JANUARI 2022 D I ATAS TA |
| | | | | | 775.00 | | | | 42099901 | | |
| 1 | 4000035261 | 21000001 | DR | 08.09.2021 | 3,300.00 | 47022051 | D7 | L776 | 47022051 | 6000775324 | TUNTUTAN YURAN PROGRAM LATIHAN PEMBIAYAAN IPK PROG |
| 2 | 4000035262 | 21000002 | DR | 08.09.2021 | 1,700.00 | 47022051 | D7 | L776 | 47022051 | 6000775324 | 47022051-TUNTUTAN YURAN PROGRAM LATIHAN PEMBIAYAAN |
| | | | | | 5,000.00 | | | | 47022051 | | |
| 1 | 4000002020 | 21000003 | DR | 16.01.2022 | 800.00 | 47022161 | D7 | L760 | 47022161 | 6000567127 | BAYARAN KURSUS : AIR CONDITIONER TECHNICIAN (ACCT) |
| | | | | | 800.00 | | | | 47022161 | | |
| 1 | 4000037259 | 21000018 | DR | 22.09.2021 | 500.00 | 47022201 | D7 | G000 | 47022201 | 6000777235 | BIL SEWAAN KAFETERIA BULAN FEBRUARI 2020 DI ILP TA |
| 2 | 4000001618 | 21000001 | DR | 12.01.2022 | 600.00 | 47022201 | D7 | G000 | 47022201 | 6000676746 | BIL SEWAAN KAFETERIA BULAN JANUARI 2022 DI ILP TAN |
| 3 | 4000001619 | 21000002 | DR | 12.01.2022 | 40.00 | 47022201 | D7 | G000 | 47022201 | 6000016639 | BIL SEWAAN RUANG BANGUNAN STOR (RUMAH SAMPAH) |
| 4 | 4000001620 | 21000003 | DR | 12.01.2022 | 450.00 | 47022201 | D7 | G000 | 47022201 | 6000751208 | BIL SEWAAN RUANG BANGUNAN KUARTERS BULAN JANUARI 2 |
| | | | | | 1,590.00 | | | | 47022201 | | |
| 1 | 9901170209 | T0000393 | Z3 | 01.01.2019 | 373.00 | 47041021 | D7 | G000 | 47041021 | 6000514578 | ABT HUTANG_HASIL_KSM |
| 2 | 9901170252 | T0003153 | Z3 | 01.01.2019 | 172.00 | 47041021 | D7 | G000 | 47041021 | 6000514832 | ABT HUTANG_HASIL_KSM |
| 3 | 9901170298 | T0000209 | Z3 | 01.01.2019 | 253.00 | 47041021 | D7 | G000 | 47041021 | 6000514575 | ABT HUTANG_HASIL_KSM |
| 4 | 9901170321 | T0001681 | Z3 | 01.01.2019 | 151.00 | 47041021 | D7 | G000 | 47041021 | 6000514782 | ABT HUTANG_HASIL_KSM |
| 5 | 9901170384 | T0005721 | Z3 | 01.01.2019 | 519.00 | 47041021 | D7 | G000 | 47041021 | 6000514488 | ABT HUTANG_HASIL_KSM |
| 6 | 9901170410 | T0001497 | Z3 | 01.01.2019 | 40.00 | 47041021 | D7 | G000 | 47041021 | 6000514805 | ABT HUTANG_HASIL_KSM |
| 7 | 9901170430 | T0002777 | Z3 | 01.01.2019 | 173.00 | 47041021 | D7 | G000 | 47041021 | 6000514821 | ABT HUTANG_HASIL_KSM |
| 8 | 9901170473 | T0005537 | Z3 | 01.01.2019 | 473.00 | 47041021 | D7 | G000 | 47041021 | 6000514485 | ABT HUTANG_HASIL_KSM |
| 9 | 9901170583 | T0001129 | Z3 | 01.01.2019 | 433.00 | 47041021 | D7 | G000 | 47041021 | 6000514661 | ABT HUTANG_HASIL_KSM |

| | | | | | | | | | | | |
|----|------------|----------|----|------------|-----------------|----------|----|------|-----------------|------------|---|
| 10 | 9901170603 | T0002409 | Z3 | 01.01.2019 | 173.00 | 47041021 | D7 | G000 | 47041021 | 6000514808 | ABT_HUTANG_HASIL_KSM |
| 11 | 9901170613 | T0003057 | Z3 | 01.01.2019 | 333.00 | 47041021 | D7 | G000 | 47041021 | 6000514568 | ABT_HUTANG_HASIL_KSM |
| 12 | 9901170672 | T0000945 | Z3 | 01.01.2019 | 293.00 | 47041021 | D7 | G000 | 47041021 | 600068036 | ABT_HUTANG_HASIL_KSM |
| 13 | 9901170724 | T0004345 | Z3 | 01.01.2019 | 146.00 | 47041021 | D7 | G000 | 47041021 | 6000387295 | ABT_HUTANG_HASIL_KSM |
| 14 | 9901170750 | T0000121 | Z3 | 01.01.2019 | 438.00 | 47041021 | D7 | G000 | 47041021 | 6000514831 | ABT_HUTANG_HASIL_KSM |
| 15 | 9901170760 | T0000761 | Z3 | 01.01.2019 | 173.00 | 47041021 | D7 | G000 | 47041021 | 6000514746 | ABT_HUTANG_HASIL_KSM |
| 16 | 9901170847 | T0000577 | Z3 | 01.01.2019 | 390.00 | 47041021 | D7 | G000 | 47041021 | 6000514590 | ABT_HUTANG_HASIL_KSM |
| 17 | 9901170870 | T0002049 | Z3 | 01.01.2019 | 120.00 | 47041021 | D7 | G000 | 47041021 | 6000052975 | ABT_HUTANG_HASIL_KSM |
| 18 | 9901170877 | T0002497 | Z3 | 01.01.2019 | 635.00 | 47041021 | D7 | G000 | 47041021 | 6000514484 | ABT_HUTANG_HASIL_KSM |
| 19 | 9901170900 | T0003977 | Z3 | 01.01.2019 | 253.00 | 47041021 | D7 | G000 | 47041021 | 6000514622 | ABT_HUTANG_HASIL_KSM |
| | | | | | 5,541.00 | | | | 47041021 | | |
| 1 | 4000039084 | 21000013 | DR | 04.10.2021 | 1,500.00 | 53020201 | E2 | G000 | 53020201 | 6000563546 | SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHOR |
| 2 | 4000039085 | 21000014 | DR | 04.10.2021 | 1,500.00 | 53020201 | E2 | G000 | 53020201 | 6000563546 | SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHOR |
| 3 | 4000039089 | 21000015 | DR | 04.10.2021 | 1,500.00 | 53020201 | E2 | G000 | 53020201 | 6000563546 | SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHOR |
| 4 | 4000039090 | 21000016 | DR | 04.10.2021 | 1,500.00 | 53020201 | E2 | G000 | 53020201 | 6000563546 | SEWA RUANG BANGUNAN KERAJAAN DI IPK JOHOR |
| | | | | | 6,000.00 | | | | 53020201 | | |

1,503,860.75