

**SENARAI EFT BATAL TAHUN 2018 - 2020
(SEHINGGA 30 JUN 2020)**

Bil	Kod PTJ Mmelayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
1	21050410	202010016804020196	24/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
2	21050410	202010016804129691	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
3	21050410	202010016804129828	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
4	21050410	202010016804130106	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
5	21050410	202010016804130117	29/4/2020	(500.00)	20002	ACCOUNT INACTIVE
6	21050410	202010016804130184	29/4/2020	(500.00)	20002	ACCOUNT INACTIVE
7	21050410	202010016804130305	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
8	21050410	202010016804130314	29/4/2020	(500.00)	20002	ACCOUNT INACTIVE
9	21050410	202010016804129698	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
10	21050410	202010016804129703	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
11	21050410	202010016804129905	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
12	21050410	202010016806405238	30/6/2020	(500.00)	5000039077	INVALID BENEFICIARY ACCOUNT NO
13	21050410	202010016806405245	30/6/2020	(500.00)	5000055362	INVALID ACCOUNT NUMBER
14	21050410	202010016804793181	18/5/2020	(500.00)	5020071988	ACCOUNT NOT FOUND
	21050410			(7,000.00)		
15	21101231	202010016806329649	26/6/2020	(1,580.16)	20002	ACCOUNT CLOSED
	21101231			(1,580.16)		
16	21180205	201910016801476310	6/3/2019	(50.00)	20002	INVALID ACCOUNT NUMB
17	21180205	201910016801886813	20/3/2019	(50.00)	20002	INVALID ACCOUNT NUMB
18	21180205	201910016801908816	20/3/2019	(74.00)	20002	NON-TRANSACTION ACCO
19	21180205	201910016801908817	20/3/2019	(70.00)	20002	NON-TRANSACTION ACCO
20	21180205	201910016801908871	20/3/2019	(72.00)	20002	NON-TRANSACTION ACCO
21	21180205	201910016801993581	21/3/2019	(50.00)	20002	ACCOUNT CLOSED
22	21180205	201910016801993580	22/3/2019	(50.00)	20002	NON-TRANSACTION ACCO
23	21180205	201910016802316679	28/3/2019	(60.00)	20002	INVALID ACCOUNT NUMB
24	21180205	201910016804634799	27/5/2019	(60.00)	20002	INVALID ACCOUNT NUMB
25	21180205	201910016804716732	28/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
26	21180205	201910016804716368	28/5/2019	(106.00)	20002	NON-TRANSACTION ACCO
27	21180205	201910016804716715	28/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
28	21180205	201910016804716719	28/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
29	21180205	201910016804837187	29/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
30	21180205	201910016804837399	29/5/2019	(34.00)	20002	INVALID ACCOUNT NUMB
31	21180205	201910016804837703	29/5/2019	(58.00)	20002	NON-TRANSACTION ACCO
32	21180205	201910016804934915	30/5/2019	(72.00)	20002	INVALID ACCOUNT NUMB
33	21180205	201910016804934930	30/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
34	21180205	201910016804934932	30/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
35	21180205	201910016805343304	18/6/2019	(104.00)	20002	ACCOUNT INACTIVE
36	21180205	201910016805343301	19/6/2019	(104.00)	20002	INVALID ACCOUNT NUMB
37	21180205	201810016805432357	1/1/2019	(42.00)	20002	NO ACCT/UNABLE TO LOCATE ACCT
38	21180205	201810016805982109	1/1/2019	(240.00)	20002	INVALID BENEFICIARY ACCOUNT NO
39	21180205	201810016807486472	1/1/2019	(98.00)	20002	ACCOUNT CLOSED
40	21180205	201810016807519273	1/1/2019	(42.00)	20002	ACCOUNT FROZEN
41	21180205	201810016807552878	1/1/2019	(182.00)	20002	NO ACCT/UNABLE TO LOCATE ACCT
42	21180205	201810016807515291	1/1/2019	(104.00)	20002	ACCOUNT CLOSED
43	21180205	201810016809635644	1/1/2019	(150.00)	20002	NON-TRANSACTION ACCO
44	21180205	201810016809635647	1/1/2019	(150.00)	20002	INVALID ACCOUNT NUMB
45	21180205	201810016810398085	1/1/2019	(46.00)	20002	NON-TRANSACTION ACCO
46	21180205	201810016810516400	1/1/2019	(50.00)	20002	NO ACCT/UNABLE TO LO
47	21180205	201810016810516418	1/1/2019	(26.00)	20002	INVALID ACCOUNT NUMB
48	21180205	201810016810599536	1/1/2019	(64.00)	20002	INVALID ACCOUNT NUMB
49	21180205	201810016811329905	1/1/2019	(100.00)	20002	ACCOUNT FROZEN
50	21180205	201810016811329908	1/1/2019	(100.00)	20002	NON-TRANSACTION ACCO
51	21180205	201810016811331116	1/1/2019	(100.00)	20002	INVALID ACCOUNT NUMB
52	21180205	201810016811984519	1/1/2019	(100.00)	20002	ACCOUNT INACTIVE
53	21180205	201810016811984526	1/1/2019	(500.00)	20002	NON-TRANSACTION ACCO
54	21180205	201810016811984527	1/1/2019	(500.00)	20002	NON-TRANSACTION ACCO
55	21180205	201810016811984568	1/1/2019	(100.00)	20002	ACCOUNT CLOSED
56	21180205	201810016812213023	1/1/2019	(100.00)	20002	NO ACCT/UNABLE TO LO
57	21180205	201810016812213029	1/1/2019	(100.00)	20002	NON-TRANSACTION ACCO
58	21180205	201810016812350151	1/1/2019	(30.00)	20002	NON-TRANSACTION ACCO
59	21180205	201810016812946257	1/1/2019	(96.00)	20002	NON-TRANSACTION ACCO
60	21180205	201810016812946408	1/1/2019	(302.00)	20002	NON-TRANSACTION ACCO
61	21180205	201810016812762542	1/1/2019	(22.00)	20002	NON-TRANSACTION ACCO
62	21180205	201810016812760770	1/1/2019	(50.00)	20002	ACCOUNT FROZEN

**SENARAI EFT BATAL TAHUN 2018 - 2020
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Bil	Kod PTJ Mmembayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
63	21180205	201810016812760782	1/1/2019	(50.00)	20002	NON-TRANSACTION ACCO
64	21180205	201810016812761573	1/1/2019	(24.00)	20002	INVALID ACCOUNT NUMB
65	21180205	201810016812761950	1/1/2019	(28.00)	20002	INVALID ACCOUNT NUMB
66	21180205	201810016813061430	1/1/2019	(62.00)	20002	INVALID ACCOUNT NUMB
67	21180205	201810016813061431	1/1/2019	(112.00)	20002	INVALID ACCOUNT NUMB
68	21180205	201810016813061461	1/1/2019	(148.00)	20002	ACCOUNT CLOSED
69	21180205	201910016805390183	20/6/2019	(50.00)	20002	ACCOUNT CLOSED
70	21180205	201910016805390278	20/6/2019	(104.00)	20002	NON-TRANSACTION ACCO
71	21180205	201910016805490589	24/6/2019	(104.00)	20002	ACCOUNT CLOSED
72	21180205	201910016805490825	24/6/2019	(72.00)	20002	NON-TRANSACTION ACCO
73	21180205	201910016805490833	24/6/2019	(102.00)	20002	NON-TRANSACTION ACCO
74	21180205	201910016805490864	24/6/2019	(104.00)	20002	CREDIT ENTRY REFUSED
75	21180205	201910016805643326	25/6/2019	(106.00)	20002	INVALID ACCOUNT NUMB
76	21180205	201910016805695445	26/6/2019	(30.00)	20002	NON-TRANSACTION ACCO
77	21180205	201910016805892111	28/6/2019	(44.00)	20002	INVALID ACCOUNT NUMB
78	21180205	201910016805892131	28/6/2019	(104.00)	20002	INVALID ACCOUNT NUMB
79	21180205	201910016805892317	28/6/2019	(44.00)	20002	CREDIT ENTRY REFUSED
80	21180205	201910016805892323	28/6/2019	(44.00)	20002	INVALID ACCOUNT NUMB
81	21180205	201910016805892422	28/6/2019	(44.00)	20002	NON-TRANSACTION ACCO
82	21180205	201910016806138321	8/7/2019	(88.00)	20002	INVALID ACCOUNT NUMB
83	21180205	201910016806371012	16/7/2019	(50.00)	20002	INVALID ACCOUNT NUMB
84	21180205	201910016806371107	16/7/2019	(72.00)	20002	ACCOUNT FROZEN
85	21180205	201910016806371108	16/7/2019	(24.00)	20002	INVALID ACCOUNT NUMB
86	21180205	201910016806371130	16/7/2019	(50.00)	20002	NO ACCT/UNABLE TO LO
87	21180205	201910016806371159	16/7/2019	(30.00)	20002	NON-TRANSACTION ACCO
88	21180205	201910016806371011	16/7/2019	(50.00)	20002	INVALID ACCOUNT NUMB
89	21180205	201910016806470715	17/7/2019	(44.00)	20002	ACCOUNT INACTIVE
90	21180205	201910016806470626	18/7/2019	(74.00)	20002	NON-TRANSACTION ACCO
91	21180205	201910016806470627	18/7/2019	(20.00)	20002	NON-TRANSACTION ACCO
92	21180205	201910016806470667	18/7/2019	(106.00)	20002	INVALID ACCOUNT NUMB
93	21180205	201910016806470705	18/7/2019	(106.00)	20002	NON-TRANSACTION ACCO
94	21180205	201910016806470723	18/7/2019	(44.00)	20002	INVALID ACCOUNT NUMB
95	21180205	201910016806668078	24/7/2019	(30.00)	20002	NON-TRANSACTION ACCO
96	21180205	201910016806668087	24/7/2019	(72.00)	20002	INVALID ACCOUNT NUMB
97	21180205	201910016806728599	25/7/2019	(54.00)	20002	INVALID ACCOUNT NUMB
98	21180205	201910016808275381	11/9/2019	(18.00)	20002	NON-TRANSACTION ACCO
99	21180205	201910016810079458	22/10/2019	(24.00)	20002	NON-TRANSACTION ACCO
100	21180205	201910016810079663	22/10/2019	(100.00)	20002	ACCOUNT FROZEN
101	21180205	201910016810079667	22/10/2019	(100.00)	20002	ACCOUNT FROZEN
102	21180205	201910016810101743	23/10/2019	(50.00)	20002	NO ACCT/UNABLE TO LO
103	21180205	201910016810312735	30/10/2019	(116.00)	20002	NON-TRANSACTION ACCO
104	21180205	201910016810312736	30/10/2019	(130.00)	20002	NON-TRANSACTION ACCO
105	21180205	201910016810285536	30/10/2019	(128.00)	20002	NON-TRANSACTION ACCO
106	21180205	201910016810285537	30/10/2019	(138.00)	20002	NON-TRANSACTION ACCO
107	21180205	201910016810505571	5/11/2019	(126.00)	20002	NON-TRANSACTION ACCO
108	21180205	201910016810549208	6/11/2019	(44.00)	20002	INVALID ACCOUNT NUMB
109	21180205	201910016810682750	7/11/2019	(252.00)	20002	ACCOUNT INACTIVE
110	21180205	201910016810682759	8/11/2019	(102.00)	20002	INVALID ACCOUNT NUMB
111	21180205	201910016810848752	12/11/2019	(94.00)	20002	INVALID ACCOUNT NUMB
112	21180205	201910016810988899	13/11/2019	(74.00)	20002	NON-TRANSACTION ACCO
113	21180205	201910016810989188	13/11/2019	(132.00)	20002	NON-TRANSACTION ACCO
114	21180205	201910016810989191	13/11/2019	(122.00)	20002	NON-TRANSACTION ACCO
115	21180205	201910016811636074	25/11/2019	(74.00)	20002	INVALID ACCOUNT NUMB
116	21180205	201910016811636080	25/11/2019	(22.00)	20002	INVALID ACCOUNT NUMB
117	21180205	201910016811636082	25/11/2019	(20.00)	20002	INVALID ACCOUNT NUMB
118	21180205	201910016811636091	25/11/2019	(20.00)	20002	INVALID ACCOUNT NUMB
119	21180205	201910016811747130	27/11/2019	(306.00)	20002	NON-TRANSACTION ACCO
120	21180205	201910016811825624	28/11/2019	(44.00)	20002	INVALID ACCOUNT NUMB
121	21180205	201910016811825683	28/11/2019	(100.00)	20002	ACCOUNT FROZEN
122	21180205	201910016811825770	28/11/2019	(152.00)	20002	NO ACCT/UNABLE TO LO
123	21180205	201910016811826048	28/11/2019	(194.00)	20002	INVALID ACCOUNT NUMB
124	21180205	201910016812104196	29/11/2019	(50.00)	20002	ACCOUNT INACTIVE
125	21180205	201910016812104125	29/11/2019	(90.00)	20002	ACCOUNT INACTIVE
126	21180205	201910016812104130	2/12/2019	(50.00)	20002	NON-TRANSACTION ACCO

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Bil	Kod PTJ Mmembayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
127	21180205	201910016812104182	2/12/2019	(182.00)	20002	NON-TRANSACTION ACCO
128	21180205	201910016812104185	2/12/2019	(172.00)	20002	NON-TRANSACTION ACCO
129	21180205	201910016812104190	2/12/2019	(170.00)	20002	INVALID ACCOUNT NUMB
130	21180205	201910016812301456	4/12/2019	(132.00)	20002	INVALID ACCOUNT NUMB
131	21180205	201910016812443878	5/12/2019	(280.00)	20002	ACCOUNT CLOSED
132	21180205	201910016812526815	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
133	21180205	201910016812526816	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
134	21180205	201910016812526819	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
135	21180205	201910016812526977	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
136	21180205	201910016812565024	6/12/2019	(140.00)	20002	INVALID ACCOUNT NUMB
137	21180205	201910016812565042	6/12/2019	(100.00)	20002	INVALID ACCOUNT NUMB
138	21180205	201910016812676284	9/12/2019	(88.00)	20002	INVALID ACCOUNT NUMB
139	21180205	201910016812676310	9/12/2019	(50.00)	20002	ACCOUNT FROZEN
140	21180205	201910016812676340	9/12/2019	(204.00)	20002	NON-TRANSACTION ACCO
141	21180205	201910016812676391	9/12/2019	(44.00)	20002	INVALID ACCOUNT NUMB
142	21180205	201910016812468523	9/12/2019	(134.00)	20002	INVALID ACCOUNT NUMB
143	21180205	201910016812468594	9/12/2019	(16.00)	20002	NO ACCT/UNABLE TO LO
144	21180205	201910016806420379	17/7/2019	(3,000.00)	6000166473	ACCOUNT CLOSED
145	21180205	202010016802371307	18/3/2020	(446.68)	6000196124	INVALID ACCOUNT NUMB
146	21180205	201810016811421765	1/1/2019	(150.00)	6000226360	INVALID ACCOUNT NUMB
147	21180205	201910016805801250	26/6/2019	(44.00)	6000258387	ACCOUNT INACTIVE
148	21180205	201910016804989695	30/5/2019	(68.00)	6000260678	NON-TRANSACTION ACCO
149	21180205	201810016810632159	1/1/2019	(228.00)	6000288784	NON-TRANSACTION ACCO
150	21180205	201810016812890339	1/1/2019	(24.00)	6000288784	NON-TRANSACTION ACCO
151	21180205	201810016812983600	1/1/2019	(110.00)	6000288784	NON-TRANSACTION ACCO
152	21180205	201810016812211390	1/1/2019	(244.00)	6000288901	NON-TRANSACTION ACCO
153	21180205	201810016812890342	1/1/2019	(24.00)	6000288901	NON-TRANSACTION ACCO
154	21180205	201810016812983603	1/1/2019	(112.00)	6000288901	NON-TRANSACTION ACCO
155	21180205	201910016811691995	26/11/2019	(60.00)	6000288948	NO ACCT/UNABLE TO LO
156	21180205	201910016811691997	26/11/2019	(60.00)	6000288948	NO ACCT/UNABLE TO LO
157	21180205	201910016811691999	26/11/2019	(60.00)	6000288948	NO ACCT/UNABLE TO LO
158	21180205	201810016812948515	1/1/2019	(68.00)	6000291657	NON-TRANSACTION ACCO
159	21180205	201910016804844345	29/5/2019	(72.00)	6000291949	NO ACCT/UNABLE TO LO
160	21180205	201810016810634160	1/1/2019	(16.00)	6000291949	NO ACCT/UNABLE TO LO
161	21180205	201810016810765192	1/1/2019	(40.00)	6000291949	NO ACCT/UNABLE TO LO
162	21180205	201810016812890439	1/1/2019	(16.00)	6000291949	NO ACCT/UNABLE TO LO
163	21180205	201810016812983638	1/1/2019	(96.00)	6000291949	NO ACCT/UNABLE TO LO
164	21180205	201810016813058614	1/1/2019	(44.00)	6000291949	NO ACCT/UNABLE TO LO
165	21180205	201910016805472255	21/6/2019	(28.00)	6000291949	NO ACCT/UNABLE TO LO
166	21180205	201910016807425020	14/8/2019	(68.00)	6000291949	NO ACCT/UNABLE TO LO
167	21180205	201910016811323569	19/11/2019	(92.00)	6000291949	NO ACCT/UNABLE TO LO
168	21180205	201910016812588906	10/12/2019	(90.00)	6000291949	NO ACCT/UNABLE TO LO
169	21180205	201910016806669074	24/7/2019	(44.00)	6000292056	NON-TRANSACTION ACCO
170	21180205	201910016806669081	24/7/2019	(44.00)	6000297395	NON-TRANSACTION ACCO
171	21180205	201810016812948550	1/1/2019	(88.00)	6000309741	INVALID ACCOUNT NUMB
172	21180205	201810016812467393	1/1/2019	(32.00)	6000309741	INVALID ACCOUNT NUMB
173	21180205	201910016805908528	1/7/2019	(104.00)	6000309741	INVALID ACCOUNT NUMB
174	21180205	201910016807208313	7/8/2019	(58.00)	6000309741	INVALID ACCOUNT NUMB
175	21180205	201810016807487174	1/1/2019	(98.00)	6000311560	NO ACCT/UNABLE TO LOCATE ACCT
176	21180205	201810016810486582	1/1/2019	(34.00)	6000311560	INVALID ACCOUNT NUMB
177	21180205	201810016812948668	1/1/2019	(88.00)	6000311560	INVALID ACCOUNT NUMB
178	21180205	201810016812467444	1/1/2019	(32.00)	6000311560	INVALID ACCOUNT NUMB
179	21180205	201810016809483758	1/1/2019	(128.00)	6000313685	NO ACCT/UNABLE TO LO
180	21180205	201810016813058720	1/1/2019	(122.00)	6000313685	NO ACCT/UNABLE TO LO
181	21180205	201910016806377673	16/7/2019	(68.00)	6000313685	NO ACCT/UNABLE TO LO
182	21180205	201910016810288854	30/10/2019	(132.00)	6000313685	NO ACCT/UNABLE TO LO
183	21180205	201910016812524816	6/12/2019	(130.00)	6000313685	NO ACCT/UNABLE TO LO
184	21180205	201810016813058736	1/1/2019	(208.00)	6000313766	ACCOUNT CLOSED
185	21180205	201910016806467463	18/7/2019	(72.00)	6000313766	NO ACCT/UNABLE TO LO
186	21180205	201910016810288859	30/10/2019	(172.00)	6000313766	NO ACCT/UNABLE TO LO
187	21180205	201910016812563174	9/12/2019	(140.00)	6000313766	NO ACCT/UNABLE TO LO
188	21180205	201810016809492128	1/1/2019	(148.00)	6000313816	ACCOUNT FROZEN
189	21180205	201810016813058743	1/1/2019	(210.00)	6000313816	ACCOUNT FROZEN
190	21180205	201910016806377694	16/7/2019	(72.00)	6000313816	ACCOUNT FROZEN

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Bil	Kod PTJ Mmembayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
191	21180205	201910016811250686	15/11/2019	(58.00)	6000317590	ACCOUNT INACTIVE
192	21180205	201910016811857085	27/11/2019	(36.00)	6000317590	ACCOUNT INACTIVE
193	21180205	201910016812332996	4/12/2019	(54.00)	6000317590	ACCOUNT INACTIVE
194	21180205	201810016813058790	1/1/2019	(148.00)	6000323226	NON-TRANSACTION ACCO
195	21180205	201910016810401102	1/11/2019	(206.00)	6000323226	NON-TRANSACTION ACCO
196	21180205	201910016812439057	5/12/2019	(174.00)	6000323226	NON-TRANSACTION ACCO
197	21180205	201810016813058796	1/1/2019	(136.00)	6000323228	NON-TRANSACTION ACCO
198	21180205	201810016813058809	1/1/2019	(100.00)	6000323273	ACCOUNT CLOSED
199	21180205	201810016812948835	1/1/2019	(142.00)	6000323315	NON-TRANSACTION ACCO
200	21180205	201810016812948838	1/1/2019	(146.00)	6000323318	NON-TRANSACTION ACCO
201	21180205	201910016811857118	28/11/2019	(180.00)	6000323318	NON-TRANSACTION ACCO
202	21180205	201810016811183753	1/1/2019	(100.00)	6000326826	NON-TRANSACTION ACCO
203	21180205	201910016805425781	21/6/2019	(50.00)	6000326826	NON-TRANSACTION ACCO
204	21180205	201810016810486644	1/1/2019	(100.00)	6000327586	ACCOUNT CLOSED
205	21180205	201810016811296434	1/1/2019	(100.00)	6000327586	ACCOUNT CLOSED
206	21180205	201810016810459990	1/1/2019	(100.00)	6000327638	NON-TRANSACTION ACCO
207	21180205	201910016801994753	22/3/2019	(50.00)	6000330505	NON-TRANSACTION ACCO
208	21180205	201910016801994755	22/3/2019	(50.00)	6000330508	NON-TRANSACTION ACCO
209	21180205	201910016804991239	30/5/2019	(28.00)	6000331578	INVALID ACCOUNT NUMB
210	21180205	201810016807362193	1/1/2019	(180.00)	6000331578	NO ACCT/UNABLE TO LOCATE ACCT
211	21180205	201810016810634425	1/1/2019	(62.00)	6000331578	INVALID ACCOUNT NUMB
212	21180205	201810016812890899	1/1/2019	(68.00)	6000331578	INVALID ACCOUNT NUMB
213	21180205	201810016812983694	1/1/2019	(66.00)	6000331578	INVALID ACCOUNT NUMB
214	21180205	201910016806669119	24/7/2019	(108.00)	6000331578	INVALID ACCOUNT NUMB
215	21180205	201910016811642934	26/11/2019	(42.00)	6000331578	INVALID ACCOUNT NUMB
216	21180205	201910016812710176	10/12/2019	(156.00)	6000331578	INVALID ACCOUNT NUMB
217	21180205	201810016807310777	1/1/2019	(128.00)	6000331618	NO ACCT/UNABLE TO LOCATE ACCT
218	21180205	201810016807552154	1/1/2019	(36.00)	6000331618	NO ACCT/UNABLE TO LOCATE ACCT
219	21180205	201810016812983701	1/1/2019	(168.00)	6000331618	INVALID ACCOUNT NUMB
220	21180205	201810016810634454	1/1/2019	(228.00)	6000340244	INVALID ACCOUNT NUMB
221	21180205	201810016812890964	1/1/2019	(30.00)	6000340244	INVALID ACCOUNT NUMB
222	21180205	201810016813058903	1/1/2019	(108.00)	6000340244	INVALID ACCOUNT NUMB
223	21180205	201910016805676130	25/6/2019	(24.00)	6000340244	INVALID ACCOUNT NUMB
224	21180205	201910016806640456	23/7/2019	(60.00)	6000340244	INVALID ACCOUNT NUMB
225	21180205	201910016807592652	21/8/2019	(36.00)	6000340244	INVALID ACCOUNT NUMB
226	21180205	201910016811585758	25/11/2019	(90.00)	6000340244	INVALID ACCOUNT NUMB
227	21180205	201910016811642950	26/11/2019	(30.00)	6000340244	INVALID ACCOUNT NUMB
228	21180205	201910016811809753	28/11/2019	(100.00)	6000340292	NON-TRANSACTION ACCO
229	21180205	201910016805348391	20/6/2019	(60.00)	6000374276	INVALID ACCOUNT NUMB
230	21180205	201910016801910464	20/3/2019	(70.00)	6000384202	NON-TRANSACTION ACCO
231	21180205	201910016801910472	20/3/2019	(74.00)	6000384207	NON-TRANSACTION ACCO
232	21180205	201910016805630728	26/6/2019	(30.00)	6000384208	INVALID ACCOUNT NUMB
233	21180205	201910016807044137	31/7/2019	(68.00)	6000384208	INVALID ACCOUNT NUMB
234	21180205	201910016812364971	5/12/2019	(104.00)	6000384208	INVALID ACCOUNT NUMB
235	21180205	201910016801910476	20/3/2019	(64.00)	6000384209	NON-TRANSACTION ACCO
236	21180205	201910016805630730	26/6/2019	(30.00)	6000384209	NON-TRANSACTION ACCO
237	21180205	201910016807044138	31/7/2019	(62.00)	6000384209	NON-TRANSACTION ACCO
238	21180205	201910016811521689	21/11/2019	(92.00)	6000384209	NON-TRANSACTION ACCO
239	21180205	201910016812364972	5/12/2019	(106.00)	6000384209	NON-TRANSACTION ACCO
240	21180205	201910016801922095	20/3/2019	(70.00)	6000384217	NON-TRANSACTION ACCO
241	21180205	201910016805348401	20/6/2019	(26.00)	6000384217	NON-TRANSACTION ACCO
242	21180205	201910016807123346	2/8/2019	(54.00)	6000384217	NON-TRANSACTION ACCO
243	21180205	201910016811250768	18/11/2019	(64.00)	6000384217	NON-TRANSACTION ACCO
244	21180205	201910016804991392	30/5/2019	(30.00)	6000387093	INVALID ACCOUNT NUMB
245	21180205	201910016806669140	24/7/2019	(146.00)	6000387093	INVALID ACCOUNT NUMB
246	21180205	201910016811809813	28/11/2019	(106.00)	6000387093	INVALID ACCOUNT NUMB
247	21180205	201910016812589090	10/12/2019	(108.00)	6000387093	INVALID ACCOUNT NUMB
248	21180205	201910016804844901	29/5/2019	(74.00)	6000391225	NON-TRANSACTION ACCO
249	21180205	201910016804844904	29/5/2019	(74.00)	6000391226	INVALID ACCOUNT NUMB
250	21180205	201910016806669142	24/7/2019	(102.00)	6000391226	INVALID ACCOUNT NUMB
251	21180205	201910016805016427	31/5/2019	(26.00)	6000391233	INVALID ACCOUNT NUMB
252	21180205	201910016811250779	18/11/2019	(14.00)	6000391233	INVALID ACCOUNT NUMB
253	21180205	201910016804991411	30/5/2019	(104.00)	6000391244	NON-TRANSACTION ACCO
254	21180205	201910016804991419	30/5/2019	(72.00)	6000393378	NON-TRANSACTION ACCO

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Bil	Kod PTJ Mmembayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
255	21180205	201910016811344636	19/11/2019	(32.00)	6000393378	NON-TRANSACTION ACCO
256	21180205	201910016812364978	5/12/2019	(4.00)	6000393378	NON-TRANSACTION ACCO
257	21180205	201910016804711298	28/5/2019	(72.00)	6000393441	NON-TRANSACTION ACCO
258	21180205	201910016805472745	21/6/2019	(30.00)	6000393441	NON-TRANSACTION ACCO
259	21180205	201910016807447827	15/8/2019	(50.00)	6000393441	NON-TRANSACTION ACCO
260	21180205	201910016811323833	19/11/2019	(80.00)	6000393441	NON-TRANSACTION ACCO
261	21180205	201910016812524969	6/12/2019	(62.00)	6000393441	NON-TRANSACTION ACCO
262	21180205	201910016804711302	28/5/2019	(70.00)	6000393443	NON-TRANSACTION ACCO
263	21180205	201910016805472750	21/6/2019	(30.00)	6000393443	NON-TRANSACTION ACCO
264	21180205	201910016807447829	15/8/2019	(58.00)	6000393443	NON-TRANSACTION ACCO
265	21180205	201910016811323835	19/11/2019	(76.00)	6000393443	NON-TRANSACTION ACCO
266	21180205	201910016812524971	6/12/2019	(66.00)	6000393443	NON-TRANSACTION ACCO
267	21180205	201910016804991436	30/5/2019	(72.00)	6000396253	NON-TRANSACTION ACCO
268	21180205	201910016805204718	14/6/2019	(18.00)	6000396254	NON-TRANSACTION ACCO
269	21180205	201910016810288925	30/10/2019	(44.00)	6000396254	NON-TRANSACTION ACCO
270	21180205	201910016810288926	30/10/2019	(92.00)	6000396254	NON-TRANSACTION ACCO
271	21180205	201910016808257336	11/9/2019	(90.00)	6000400770	NON-TRANSACTION ACCO
272	21180205	201910016810681775	11/11/2019	(134.00)	6000400770	NON-TRANSACTION ACCO
273	21180205	201910016812461045	6/12/2019	(138.00)	6000400770	NON-TRANSACTION ACCO
274	21180205	201910016808257337	11/9/2019	(90.00)	6000400771	NON-TRANSACTION ACCO
275	21180205	201910016810681777	11/11/2019	(146.00)	6000400771	NON-TRANSACTION ACCO
276	21180205	201910016812461046	6/12/2019	(140.00)	6000400771	NON-TRANSACTION ACCO
277	21180205	201910016806467552	18/7/2019	(100.00)	6000400774	NON-TRANSACTION ACCO
278	21180205	201910016806669148	24/7/2019	(62.00)	6000400774	NON-TRANSACTION ACCO
279	21180205	201910016806467554	18/7/2019	(64.00)	6000400775	INVALID ACCOUNT NUMB
280	21180205	201910016806669149	24/7/2019	(58.00)	6000400775	INVALID ACCOUNT NUMB
281	21180205	201910016811585784	25/11/2019	(42.00)	6000400775	INVALID ACCOUNT NUMB
282	21180205	201910016812589101	10/12/2019	(88.00)	6000400775	INVALID ACCOUNT NUMB
283	21180205	201910016806438142	17/7/2019	(98.00)	6000401209	NON-TRANSACTION ACCO
284	21180205	202010016802441690	19/3/2020	(36.00)	6000401833	INVALID ACCOUNT NUMB
285	21180205	201910016806669156	24/7/2019	(104.00)	6000401833	INVALID ACCOUNT NUMB
286	21180205	201910016811642986	26/11/2019	(106.00)	6000401833	INVALID ACCOUNT NUMB
287	21180205	201910016812710274	10/12/2019	(108.00)	6000401833	INVALID ACCOUNT NUMB
288	21180205	201910016806616856	23/7/2019	(70.00)	6000402106	NON-TRANSACTION ACCO
289	21180205	201910016807592704	21/8/2019	(42.00)	6000402106	NON-TRANSACTION ACCO
290	21180205	201910016806467564	18/7/2019	(74.00)	6000402111	NON-TRANSACTION ACCO
291	21180205	201910016806467566	18/7/2019	(20.00)	6000402111	NON-TRANSACTION ACCO
292	21180205	201910016806669157	24/7/2019	(30.00)	6000402111	NON-TRANSACTION ACCO
293	21180205	201910016808257342	11/9/2019	(94.00)	6000402206	NON-TRANSACTION ACCO
294	21180205	201910016808257344	11/9/2019	(92.00)	6000402389	NON-TRANSACTION ACCO
295	21180205	201910016810681783	11/11/2019	(128.00)	6000402389	NON-TRANSACTION ACCO
296	21180205	201910016812461050	6/12/2019	(76.00)	6000402389	NON-TRANSACTION ACCO
297	21180205	201910016808257345	11/9/2019	(86.00)	6000402395	INVALID ACCOUNT NUMB
298	21180205	201910016812461051	6/12/2019	(86.00)	6000402395	INVALID ACCOUNT NUMB
299	21180205	201910016812461052	6/12/2019	(134.00)	6000402395	INVALID ACCOUNT NUMB
300	21180205	201910016810501933	5/11/2019	(44.00)	6000418900	NON-TRANSACTION ACCO
301	21180205	201910016811250810	18/11/2019	(58.00)	6000418900	NON-TRANSACTION ACCO
302	21180205	201910016812297732	4/12/2019	(142.00)	6000418900	NON-TRANSACTION ACCO
303	21180205	201910016810808101	11/11/2019	(102.00)	6000418903	CREDIT ENTRY REFUSED
304	21180205	201910016812297735	4/12/2019	(138.00)	6000418903	CREDIT ENTRY REFUSED
	21180205			(29,386.68)		
305	21401101	202010016803843994	21/4/2020	(800.00)	20002	NO ACCT/UNABLE TO LO
306	21401101	201910016810599467	6/11/2019	(2,000.00)	20002	INVALID INTERBANK CODE
	21401101			(2,800.00)		
307	21800111	201810016802839901	1/1/2019	(48.00)	20002	INVALID ACCOUNT NUMBER
308	21800111	201810016803857798	1/1/2019	(192.00)	20002	ACCOUNT CLOSED
309	21800111	201810016800035915	1/1/2019	(18.00)	20002	
	21800111			(258.00)		
310	26060102	201910016804384755	27/5/2019	(40.00)	6000379601	NO ACCT/UNABLE TO LO
	26060102			(40.00)		
311	30402081	202010016806342926	29/6/2020	(858.08)	6000461268	INVALID ACCOUNT NUMB
	30402081			(858.08)		
312	32031001	202010016805399865	9/6/2020	(250.00)	5006159180	NON-TRANSACTION ACCO
	32031001			(250.00)		

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Bil	Kod PTJ Mmembayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
313	36021011	201910016800525139	11/2/2019	(82.50)	20002	ACCOUNT CLOSED
314	36021011	202010016803564936	17/4/2020	(11.50)	20002	ACCOUNT CLOSED
	36021011			(94.00)		
315	41500401	202010016806342814	29/6/2020	(20,000.00)	6000042010	ACCOUNT CLOSED
	41500401			(20,000.00)		
316	41500801	202010016806386702	29/6/2020	(1,745.92)	6000050038	ACCOUNT CLOSED/FROZEN
	41500801			(1,745.92)		
317	42010621	201910016810810171	11/11/2019	(100.00)	20002	NON-TRANSACTION ACCO
	42010621			(100.00)		
318	42090101	202010016806380946	29/6/2020	(275.98)	5000076599	INVALID BENEFICIARY ACCOUNT NO
319	42090101	202010016806380945	29/6/2020	(600.00)	5000076599	INVALID BENEFICIARY ACCOUNT NO
	42090101			(875.98)		
320	42091201	201910016807447087	14/8/2019	(67.00)	20002	ACCOUNT NOT FOUND
	42091201			(67.00)		
321	45090100	202010016806098988	22/6/2020	(200.00)	5010151793	INVALID ACCOUNT NUMB
	45090100			(200.00)		
322	48205010	202010016803089116	3/4/2020	(300.00)	20002	NO ACCT/UNABLE TO LO
323	48205010	201910016807957555	3/9/2019	(400.00)	20002	NO ACCT/UNABLE TO LO
324	48205010	201910016807957569	3/9/2019	(100.00)	20002	INVALID ACCOUNT NUMB
	48205010			(800.00)		
325	48314010	201910016800512283	11/2/2019	(2,110.00)	20002	ACCOUNT CLOSED
	48314010			(2,110.00)		
326	50100401	202010016805766787	16/6/2020	(250.00)	3100089728	ACCOUNT INACTIVE
327	50100401	202010016802725382	23/3/2020	(250.00)	3100221277	ACCOUNT CLOSED
328	50100401	202010016803750796	20/4/2020	(250.00)	3100221277	ACCOUNT CLOSED
329	50100401	202010016804833030	19/5/2020	(250.00)	3100221277	ACCOUNT CLOSED
330	50100401	202010016805667060	15/6/2020	(250.00)	3100221277	ACCOUNT CLOSED
331	50100401	202010016802761859	24/3/2020	(250.00)	3100505564	CREDIT ENTRY REFUSED
332	50100401	202010016802761861	24/3/2020	(250.00)	3100505564	CREDIT ENTRY REFUSED
333	50100401	202010016801871015	9/3/2020	(250.00)	3100539583	NON-TRANSACTION ACCO
334	50100401	202010016802768180	24/3/2020	(250.00)	3100539583	NON-TRANSACTION ACCO
335	50100401	202010016801596115	3/3/2020	(400.00)	3100542245	CREDIT ENTRY REFUSED
336	50100401	202010016802768586	24/3/2020	(400.00)	3100542245	CREDIT ENTRY REFUSED
337	50100401	202010016805799155	18/6/2020	(400.00)	3100542245	CREDIT ENTRY REFUSED
	50100401			(3,450.00)		
338	50100601	201910016804469491	23/5/2019	(400.00)	3100236945	ACCOUNT FROZEN
	50100601			(400.00)		
339	50100701	202010016801440381	26/2/2020	(350.00)	20002	INVALID ACCOUNT NUMB
340	50100701	20180318	18/3/2018	(100.00)	20002	
341	50100701	202010016800544773	5/2/2020	(350.00)	3100015236	NO ACCT/UNABLE TO LO
342	50100701	202010016805677736	16/6/2020	(400.00)	3100499010	NO ACCT/UNABLE TO LO
343	50100701	202010016802027219	9/3/2020	(400.00)	3100541771	NON-TRANSACTION ACCO
344	50100701	202010016802769396	24/3/2020	(350.00)	3100548016	INVALID ACCOUNT NUMB
345	50100701	202010016803895569	22/4/2020	(350.00)	3100548016	INVALID ACCOUNT NUMB
346	50100701	202010016804863151	20/5/2020	(350.00)	3100548016	INVALID ACCOUNT NUMB
347	50100701	202010016805667889	16/6/2020	(350.00)	3100548016	INVALID ACCOUNT NUMB
348	50100701	202010016802769700	24/3/2020	(350.00)	3100550501	INVALID ACCOUNT NUMB
349	50100701	202010016803895753	22/4/2020	(350.00)	3100550501	INVALID ACCOUNT NUMB
350	50100701	202010016804898096	20/5/2020	(350.00)	3100550501	INVALID ACCOUNT NUMB
351	50100701	202010016805677911	16/6/2020	(350.00)	3100550501	INVALID ACCOUNT NUMB
	50100701			(4,400.00)		
352	50100801	20190515	15/5/2019	350.00	3100010491	TERLEBIH BAYAR. SILA KUTIP BALIK SEGERA
353	50100801	20190530	30/5/2019	350.00	3100010491	TERLEBIH BAYAR. SILA KUTIP BALIK SEGERA
354	50100801	202010016805871904	18/6/2020	(350.00)	3100037424	NON-TRANSACTION ACCO
355	50100801	201910016808294233	11/9/2019	(350.00)	3100050876	CREDIT ENTRY REFUSED
356	50100801	20190515	15/5/2019	350.00	3100479655	TERLEBIH BAYAR. SILA KUTIP BALIK SEGERA
357	50100801	20190530	30/5/2019	350.00	3100479655	TERLEBIH BAYAR. SILA KUTIP BALIK SEGERA
358	50100801	202010016802972546	26/3/2020	(450.00)	3100548104	CREDIT ENTRY REFUSED
359	50100801	202010016804328362	12/5/2020	(450.00)	3100548104	CREDIT ENTRY REFUSED
	50100801			(200.00)		
360	50100901	202010016805837586	18/6/2020	(350.00)	20002	INVALID ACCOUNT NUMB
361	50100901	202010016805837642	18/6/2020	(350.00)	20002	INVALID ACCOUNT NUMB
362	50100901	201910016800449834	8/2/2019	(350.00)	3100007833	ACCOUNT CLOSED
363	50100901	201910016801359635	4/3/2019	(350.00)	3100007833	ACCOUNT CLOSED

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Bil	Kod PTJ Mmembayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
364	50100901	201910016802529946	2/4/2019	(350.00)	3100007833	ACCOUNT CLOSED
365	50100901	201910016803786721	6/5/2019	(350.00)	3100007833	ACCOUNT CLOSED
366	50100901	201910016805045897	3/6/2019	(350.00)	3100007833	ACCOUNT CLOSED
367	50100901	201910016805911484	1/7/2019	(350.00)	3100007833	ACCOUNT CLOSED
368	50100901	201910016806996240	29/7/2019	(350.00)	3100007833	ACCOUNT CLOSED
369	50100901	201910016808284922	12/9/2019	(350.00)	3100007833	ACCOUNT CLOSED
370	50100901	201910016809543055	9/10/2019	(350.00)	3100007833	ACCOUNT CLOSED
371	50100901	201910016801359700	4/3/2019	(350.00)	3100009103	ACCOUNT FROZEN
372	50100901	201910016802443085	29/3/2019	(350.00)	3100009103	ACCOUNT FROZEN
373	50100901	202010016801583769	3/3/2020	(200.00)	3100074285	ACCOUNT CLOSED
374	50100901	202010016800188559	10/1/2020	(400.00)	3100088993	ACCOUNT CLOSED
375	50100901	202010016800905557	10/2/2020	(400.00)	3100088993	ACCOUNT CLOSED
376	50100901	202010016801825877	6/3/2020	(400.00)	3100088993	ACCOUNT CLOSED
377	50100901	202010016802964319	26/3/2020	(400.00)	3100088993	ACCOUNT CLOSED
378	50100901	201910016809347055	8/10/2019	(250.00)	3100111780	NO ACCT/UNABLE TO LO
379	50100901	201910016811262649	18/11/2019	(250.00)	3100111780	NO ACCT/UNABLE TO LO
380	50100901	202010016803848744	21/4/2020	(250.00)	3100120430	NON-TRANSACTION ACCO
381	50100901	202010016805081002	21/5/2020	(250.00)	3100120430	NON-TRANSACTION ACCO
382	50100901	202010016805691603	16/6/2020	(250.00)	3100120430	NON-TRANSACTION ACCO
383	50100901	201910016800455389	8/2/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
384	50100901	201910016801366029	4/3/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
385	50100901	201910016802548256	3/4/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
386	50100901	201910016803807142	8/5/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
387	50100901	201910016805052825	3/6/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
388	50100901	201910016805915318	1/7/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
389	50100901	201910016806857119	26/7/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
390	50100901	201910016808105593	6/9/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
391	50100901	201810016807703547	23/8/2018	(100.00)	3100173493	ACCOUNT CLOSED
392	50100901	202010016800125704	9/1/2020	(250.00)	3100272387	NO ACCT/UNABLE TO LO
393	50100901	202010016800685714	6/2/2020	(250.00)	3100272387	NO ACCT/UNABLE TO LO
394	50100901	201910016800380756	7/2/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
395	50100901	201910016801385355	4/3/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
396	50100901	201910016802555458	3/4/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
397	50100901	201910016803814063	8/5/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
398	50100901	201910016804980856	30/5/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
399	50100901	201910016805992053	2/7/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
400	50100901	202010016800138645	9/1/2020	(350.00)	3100475538	INVALID ACCOUNT NUMB
401	50100901	201910016800468004	8/2/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
402	50100901	201910016801385366	4/3/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
403	50100901	201910016802555463	3/4/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
404	50100901	201910016803814076	8/5/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
405	50100901	201910016805058186	3/6/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
406	50100901	201910016805992066	2/7/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
407	50100901	201910016806789009	25/7/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
408	50100901	201910016808107336	6/9/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
409	50100901	201910016809574334	9/10/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
410	50100901	201910016811189845	15/11/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
411	50100901	201910016811943141	29/11/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
412	50100901	202010016804989819	20/5/2020	(300.00)	3100539056	ACCOUNT CLOSED
413	50100901	202010016805866576	18/6/2020	(300.00)	3100539056	ACCOUNT CLOSED
414	50100901	202010016803895432	22/4/2020	(400.00)	3100547162	NON-TRANSACTION ACCO
415	50100901	202010016805094536	21/5/2020	(400.00)	3100547162	NON-TRANSACTION ACCO
416	50100901	202010016805866781	18/6/2020	(400.00)	3100547162	NON-TRANSACTION ACCO
417	50100901	202010016805016134	20/5/2020	(450.00)	3100549699	INVALID BENEFICIARY ACCOUNT NO
418	50100901	202010016805799799	17/6/2020	(450.00)	3100549699	INVALID BENEFICIARY ACCOUNT NO
419	50100901	202010016803895786	21/4/2020	(250.00)	3100551167	ACCOUNT INACTIVE
420	50100901	202010016805800020	18/6/2020	(200.00)	3100552815	NO ACCT/UNABLE TO LO
	50100901			(20,250.00)		
421	50101001	201910016806856349	26/7/2019	(400.00)	3100129652	NO ACCT/UNABLE TO LO
422	50101001	201910016808653993	19/9/2019	(400.00)	3100129652	NO ACCT/UNABLE TO LO
423	50101001	201910016809374208	8/10/2019	(400.00)	3100129652	NO ACCT/UNABLE TO LO
424	50101001	201910016809314653	4/10/2019	(350.00)	3100516954	NO ACCT/UNABLE TO LO
425	50101001	201910016812176987	2/12/2019	(350.00)	3100516954	NO ACCT/UNABLE TO LO
426	50101001	201910016812185565	2/12/2019	(350.00)	3100516954	NO ACCT/UNABLE TO LO

**SENARAI EFT BATAL TAHUN 2018 - 2020
(SEHINGGA 30 JUN 2020)**

Bil	Kod PTJ Mmelayar	No EFT Batal	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
427	50101001	202010016805798746	18/6/2020	(350.00)	3100536376	ACCOUNT CLOSED
428	50101001	202010016805677916	16/6/2020	(350.00)	3100553795	NON-TRANSACTION ACCO
	50101001			(2,950.00)		
429	50101101	20180708	8/7/2018	250.00	3100107840	TERLEBIH BAYAR. SILA KUTIP BALIK SEGERA
430	50101101	201910016800145294	29/1/2019	(400.00)	3100116803	NO ACCT/UNABLE TO LO
431	50101101	201910016802451855	29/3/2019	(400.00)	3100116803	NO ACCT/UNABLE TO LO
432	50101101	201910016801129890	27/2/2019	(350.00)	3100486271	INVALID ACCOUNT NUMB
433	50101101	202010016800812717	6/2/2020	(400.00)	3100523014	ACCOUNT INACTIVE
434	50101101	202010016800880822	10/2/2020	(400.00)	3100540971	NON-TRANSACTION ACCO
435	50101101	202010016805800037	18/6/2020	(250.00)	3100553153	INVALID ACCOUNT NUMB
	50101101			(1,950.00)		
436	50101201	202010016800453759	30/1/2020	(350.00)	20002	INVALID ACCOUNT NUMB
437	50101201	202010016801453005	26/2/2020	(400.00)	20002	NON-TRANSACTION ACCO
438	50101201	201910016811307253	18/11/2019	(250.00)	3100116566	NO ACCT/UNABLE TO LO
439	50101201	201910016812174595	2/12/2019	(250.00)	3100116566	NO ACCT/UNABLE TO LO
	50101201			(1,250.00)		
440	50101301	20180225	25/2/2018	(350.00)	20002	
441	50101301	202010016806297838	25/6/2020	(350.00)	3100067842	INVALID ACCOUNT NUMB
442	50101301	202010016806297839	25/6/2020	(350.00)	3100067842	INVALID ACCOUNT NUMB
443	50101301	202010016806309374	25/6/2020	(350.00)	3100067842	INVALID ACCOUNT NUMB
444	50101301	202010016806329687	26/6/2020	(350.00)	3100067842	INVALID ACCOUNT NUMB
445	50101301	202010016803742673	20/4/2020	(400.00)	3100099667	NO ACCT/UNABLE TO LO
446	50101301	202010016804994817	21/5/2020	(400.00)	3100099667	NO ACCT/UNABLE TO LO
447	50101301	202010016800367148	14/1/2020	(450.00)	3100466387	ACCOUNT CLOSED
448	50101301	202010016800501594	3/2/2020	(450.00)	3100466387	ACCOUNT CLOSED
449	50101301	202010016801633715	3/3/2020	(450.00)	3100466387	ACCOUNT CLOSED
450	50101301	202010016802758849	23/3/2020	(450.00)	3100466387	ACCOUNT CLOSED
451	50101301	202010016803752599	20/4/2020	(450.00)	3100466387	ACCOUNT CLOSED
452	50101301	202010016804989056	19/5/2020	(450.00)	3100466387	ACCOUNT CLOSED
453	50101301	201910016812690450	6/12/2019	(450.00)	3100466387	LEGAL BLOCK
454	50101301	202010016800502039	4/2/2020	(250.00)	3100537752	INVALID ACCOUNT NUMB
455	50101301	202010016801634328	4/3/2020	(250.00)	3100537752	INVALID ACCOUNT NUMB
456	50101301	202010016805686738	15/6/2020	(400.00)	3100553009	ACCOUNT INACTIVE
	50101301			(6,600.00)		
457	53020201	201810016802638464	16/4/2018	(320.00)	20002	NO ACCT/UNABLE TO LOCATE ACCT
458	53020201	202010016805297418	2/6/2020	(200.00)	20002	INVALID ACCOUNT NUMB
459	53020201	202010016805311917	3/6/2020	(100.00)	20002	NO ACCT/UNABLE TO LO
460	53020201	202010016805525707	12/6/2020	(200.00)	20002	NO ACCT/UNABLE TO LO
461	53020201	202010016805525763	12/6/2020	(240.00)	20002	NO ACCT/UNABLE TO LO
462	53020201	202010016805616747	15/6/2020	(200.00)	20002	INVALID BENEFICIARY ACCOUNT NO
463	53020201	202010016806182456	23/6/2020	(100.00)	20002	INVALID ACCOUNT NUMB
464	53020201	202010016806206426	24/6/2020	(100.00)	20002	INVALID ACCOUNT NUMB
465	53020201	201910016807671619	21/8/2019	(460.00)	20002	ACCOUNT INACTIVE
466	53020201	201910016807861275	30/8/2019	(288.00)	20002	NON-TRANSACTION ACCO
467	53020201	201910016807861276	30/8/2019	(168.00)	20002	NON-TRANSACTION ACCO
468	53020201	201910016809785215	17/10/2019	(230.00)	20002	ACCOUNT NOT FOUND
469	53020201	201910016802958730	16/4/2019	(495.60)	5000043327	ACCOUNT FROZEN
470	53020201	20190806	6/8/2019	380.00	5080009616	TERLEBIH BAYAR. SILA KUTIP BALIK SEGERA
471	53020201	202010016805373887	5/6/2020	(200.00)	5080037475	NO ACCT/UNABLE TO LO
472	53020201	201810016810183762	29/10/2018	(690.00)	5080049234	CREDIT ENTRY REFUSED
473	53020201	201810016811449410	26/11/2018	(690.00)	5080100149	ACCOUNT CLOSED
474	53020201	202010016805312346	3/6/2020	(100.00)	5080164986	INVALID ACCOUNT NUMB
475	53020201	202010016805973468	19/6/2020	(200.00)	5080164986	INVALID ACCOUNT NUMB
476	53020201	201810016802010674	9/4/2018	(202.69)	6000225065	NO ACCT/UNABLE TO LOCATE ACCT
	53020201			(4,804.29)		
477	62330108	202010016806386701	29/6/2020	(228.16)	6000050038	ACCOUNT CLOSED/FROZEN
	62330108			(228.16)		
478	62330184	202010016805973833	19/6/2020	(1,800.00)	20002	NO ACCT/UNABLE TO LO
	62330184			(1,800.00)		
JUMLAH				(116,448.27)		