



JABATAN AKAUNTAN NEGARA MALAYSIA
BEGERI JOHOR,
TINGKAT 8 DAN 11, LOT 20485,
MENARA TABUNG HAJI,
JALAN AYER MOLEK,
80720 JOHOR BAHRU.

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Ruj.Kami : ANM.JB (A) 70/15 (14)
Tarikh : 5 Oktober 2020
17 Safar 1441H

Semua Pusat Tanggung Jawab (PTJ) N.Johor

YBhg. Datuk/ Dato/ Datin/ Tuan/ Puan,

PERINGATAN KEATAS AKAUN BELUM TERIMA (ABT) A0481101 SEHINGGA SEPT 2020.

Dengan hormatnya saya diarah merujuk kepada perkara di atas dan Surat Pekeliling Jabatan Akauntan Negara Malaysia (SPANM) Bil. 3 Tahun 2019.

2. Semua PTJ adalah diingatkan untuk menjana dan menyemak **Laporan Invois Terperinci, Laporan Terperinci Usia Hutang dan Laporan Dokumen Pelanggan** melalui sistem iGFMAS pada setiap minggu.
3. Hasil semakan kami mendapati terdapat **invois tahun sebelum 2020** masih tidak dikutip oleh PTJ. Mohon tindakan semua ptj yang berkenaan agar mengutip bayaran dengan **kadar segera**.
4. Bagi sebarang pertanyaan, sila hubungi pegawai di Unit Akaun iaitu **Puan Nirmala Devi a/p Thirumalai samb 1149** dan **Pn. Nur Azlina Binti Abdul Rahman samb 1157** atau boleh diemailkan pada **akaun_jhr@anm.gov.my**.
4. Kerjasama dan tindakan YBhg. Datuk/ Dato/ Datin/ Tuan/ Puan berhubung perkara ini didahului dengan ucapan terima kasih.

Sekian, terima kasih.

"BERKHIDMAT UNTUK NEGARA"

"Pertingkat Inovasi Terokai Transformasi Kuasai Globalisasi"

Saya yang menjalankan amanah,

(NIRMALA DEVI A/P THIRUMALAI c.A(M))

b.p Pengarah Negeri
Jabatan Akauntan Negara Malaysia
Negeri Johor

Kod Akau	no Dokumen	Rujukan	Documt tarikh	Posting Date	Postin/Amaun	PTJ dipertan	Segm dana	PTJ Pmbaya	Text
A0481101	4000010238	21000005	30/4/2018	30/4/2018 01	860.00	22010480	B4	22010480	BAYARAN PERKHIDMATAN DOBI PADA 9-12 FEBRUARI 2018
A0481101	4000010247	21000009	30/4/2018	30/4/2018 01	360.00	22010480	B4	22010480	BAYARAN PERKHIDMATAN DOBI PADA 29-30 JANUARI 2018
					1220.00	22010480		22010480	
					1220.00				
A0481101	4000007582	21000073	15/6/2020	15/6/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS HSD 268630
A0481101	4000009941	21000090	28/7/2020	28/7/2020 01	5316.40	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT PTD 36
A0481101	4000010723	21000091	10/8/2020	10/8/2020 01	262.50	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 27238 M
A0481101	4000010751	21000092	11/8/2020	11/8/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 59879 M
A0481101	4000010926	21000093	12/8/2020	12/8/2020 01	150.00	26060101	B6	26060101	BAYARAN FI IKHTISAS PENILAIAN KE ATAS PTD 8756 MUK
A0481101	4000010985	21000094	13/8/2020	13/8/2020 01	202.50	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 56821 M
A0481101	4000011075	21000095	13/8/2020	13/8/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 18449 M
A0481101	4000011164	21000096	16/8/2020	16/8/2020 01	7775.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 112761
A0481101	4000011220	21000098	17/8/2020	17/8/2020 01	20000.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 470256
A0481101	4000011266	21000099	17/8/2020	17/8/2020 01	243.50	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 470256
A0481101	4000011643	21000104	24/8/2020	24/8/2020 01	1584.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 6671, 6
A0481101	4000012000	21000105	30/8/2020	30/8/2020 01	20000.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 22820 P
A0481101	4000012266	21000108	3/9/2020	3/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 172317
A0481101	4000012438	21000110	6/9/2020	6/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PN 24102/M1
A0481101	4000012447	21000111	6/9/2020	6/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 44338 M
A0481101	4000012522	21000112	7/9/2020	7/9/2020 01	170.00	26060101	B6	26060101	FI IKHTISAS PENILAIAN KE ATAS LOT 59671 MUKIM PLEN
A0481101	4000012523	21000113	7/9/2020	7/9/2020 01	150.00	26060101	B6	26060101	FI IKHTISAS PENILAIAN KE ATAS LOT 5048 MUKIM K
A0481101	4000012639	21000114	8/9/2020	8/9/2020 01	158.75	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 275 MUK
A0481101	4000012640	21000115	8/9/2020	8/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 6119 MU
A0481101	4000012814	21000116	9/9/2020	9/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 16653 MU
A0481101	4000013553	21000119	17/9/2020	17/9/2020 01	885.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 205864
A0481101	4000013554	21000118	17/9/2020	17/9/2020 01	417.50	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 19092 G
A0481101	4000013563	21000120	17/9/2020	17/9/2020 01	1146.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 42398 M
A0481101	4000013581	21000121	17/9/2020	17/9/2020 01	300.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 675 MUK
A0481101	4000013716	21000122	20/9/2020	20/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 25735 M
A0481101	4000013717	21000123	20/9/2020	20/9/2020 01	205.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 121784
A0481101	4000013791	21000124	21/9/2020	21/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 31153 M
A0481101	4000013792	21000125	21/9/2020	21/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 184932
A0481101	4000013793	21000126	21/9/2020	21/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 121753
A0481101	4000013876	21000127	22/9/2020	22/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 17858 M
A0481101	4000013887	21000128	22/9/2020	22/9/2020 01	6448.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS TAPAK DI KA
A0481101	4000014010	21000129	23/9/2020	23/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 42311 M
A0481101	4000014183	21000130	27/9/2020	27/9/2020 01	4214.20	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS PTD 4766 MU
A0481101	4000014275	21000131	28/9/2020	28/9/2020 01	150.00	26060101	B6	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT MLO 328

A0481101	4000014464	21000132	DR	30/9/2020	30/9/2020	01	300.00	26060101	B6	G000	26060101	TUNTUTAN FI IKHTISAS PENILAIAN KE ATAS LOT 10677 M
							72178.35	26060101			26060101	
							72178.35				26060101	
A0481101	4000011499	21000024	DR	19/8/2020	19/8/2020	01	202.50	26060102	B6	G000	26060102	INVOIS FI IKHTISAS BAGI PENILAIAN HARTA PESAKA LEE
A0481101	4000011617	21000025	DR	24/8/2020	24/8/2020	01	4199.00	26060102	B6	G000	26060102	INVOIS FI IKHTISAS BAGI KERJA-KERJA NILAIAN HARTAN
A0481101	4000013208	21000026	DR	13/9/2020	13/9/2020	01	3437.50	26060102	B6	G000	26060102	INVOIS FI IKHTISAS BAGI PENILAIAN HARTANAH DI GM 1
A0481101	4000013713	21000027	DR	20/9/2020	20/9/2020	01	150.00	26060102	B6	G000	26060102	INVOIS FI IKHTISAS BAGI PENILAIAN HARTA PESAKA CHU
							7989.00	26060102			26060102	
							7989.00				26060102	
A0481101	4000013864	21000017	DR	22/9/2020	22/9/2020	01	150.00	26060103	B6	G000	26060103	TUNTUTAN FI IKHTISAS BAGI NILAIAN HARTA TANAH RAML
A0481101	4000013994	21000019	DR	23/9/2020	23/9/2020	01	5121.60	26060103	B6	G000	26060103	NILAIAN KAWASAN REHAT DAN RAWAT MACHAP, MUKIM
							5271.60	26060103			26060103	
							5271.60				26060103	
A0481101	4000013196	21000007	DR	13/9/2020	13/9/2020	01	150.00	26060104	B6	G000	26060104	Tuntutan Bayaran Fi Iktisas Laporan Nilaihan Hartan
							150.00	26060104			26060104	
							150.00				26060104	
A0481101	4000011131	21000005	DR	20/11/2020	20/11/2020	01	179.25	26060105	B6	G000	26060105	BAYARAN FI IKHTISAS - HARITH BIN ABD LATIFF (SIMAT
A0481101	4000004268	21000007	DR	3/3/2020	3/3/2020	01	150.00	26060105	B6	G000	26060105	BAYARAN FI IKHTISAS - TAN PENG MING (SIMATI)PN 61
A0481101	4000006415	21000008	DR	13/5/2020	13/5/2020	01	150.00	26060105	B6	G000	26060105	FI IKHTISAS - ENG GIM CHOO (SIMATI)GM 185 LOT 388
A0481101	4000010304	21000012	DR	4/8/2020	4/8/2020	01	1710.00	26060105	B6	G000	26060105	BAYARAN FI IKHTISASBAGI MAKSUD SEWAANLOT 22606 P
A0481101	4000010317	21000013	DR	4/8/2020	4/8/2020	01	2683.90	26060105	B6	G000	26060105	FI IKHTISASBAGI MAKSUD PENGURUSAN ASETKE ATAS PT
A0481101	4000011748	21000015	DR	25/8/2020	25/8/2020	01	150.00	26060105	B6	G000	26060105	BAYARAN FI IKHTISAS (ANG ENG SEW, SIMATI)HSD 1184
A0481101	4000013790	21000016	DR	21/9/2020	21/9/2020	01	1344.00	26060105	B6	G000	26060105	PEMBAYARAN FI IKHTISAS BAGI SEWAAN TAPAK KE ATAS H
A0481101	4000013925	21000017	DR	22/9/2020	22/9/2020	01	811.50	26060105	B6	G000	26060105	LAPORAN NILAIAN UNTUK SEWAAN DI ATAS PTD 9865 HSD
A0481101	4000020622	21000032	DR	21/11/2019	21/11/2019	01	150.00	26060105	B6	G000	26060105	BAYARAN FI IKHTISAS - HARITH BIN ABD LATIF (SIMATI
							14628.65	26060105			26060105	
							14628.65				26060105	
A0481101	4000010132	21000050	DR	29/7/2020	29/7/2020	01	500.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL WINPOSH 3301J(IK)01082/
A0481101	4000010136	21000041	DR	29/7/2020	29/7/2020	01	270.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPALJ(IK)01144/20SOUTHERN C
A0481101	4000010138	21000049	DR	29/7/2020	29/7/2020	01	500.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL WINPOSH 3301J(IK)01081/
A0481101	4000010673	21000085	DR	10/8/2020	10/8/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPALJ(IK)0123/20MT MAERSK MURROTS
A0481101	4000010710	21000096	DR	10/8/2020	10/8/2020	01	860.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG SHNEEWEISSCHENJ(IK)
A0481101	4000010711	21000095	DR	10/8/2020	10/8/2020	01	980.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL BEIDOU STARJ(IK)01220/2
A0481101	4000010714	21000092	DR	10/8/2020	10/8/2020	01	450.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL KAPAL MT ORKIM MERITJ(I
A0481101	4000011073	21000111	DR	12/8/2020	12/8/2020	01	295.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG BEIDOU STARJ(IK)012
A0481101	4000011074	21000112	DR	12/8/2020	12/8/2020	01	945.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL MT ORKIM MERITJ(IK)0124
A0481101	4000011165	21000125	DR	16/8/2020	16/8/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT AULAC DRAGONJ(IK)01273/20
A0481101	4000011172	21000132	DR	16/8/2020	16/8/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT NORD MAGICJ(IK)01191/20
A0481101	4000011182	21000145	DR	16/8/2020	16/8/2020	01	270.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG BEIDOU STARJ(IK)012

A0481101	4000011183	21000144	DR	16/8/2020	16/8/2020	01	195.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL ORKIM MERIT J(IK)01288/
A0481101	4000011185	21000142	DR	16/8/2020	16/8/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT BIRTISH RENOWNJ(IK)01192/
A0481101	4000011242	21000150	DR	17/8/2020	17/8/2020	01	425.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL AISHAH AJMIJ(IK)01293/2
A0481101	4000011448	21000159	DR	19/8/2020	19/8/2020	01	700.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SAPIRA 3500J(IK)01308/
A0481101	4000011554	21000162	DR	24/8/2020	24/8/2020	01	245.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG BEIDOU STARJ(IK)013
A0481101	4000011701	21000174	DR	25/8/2020	25/8/2020	01	710.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL MT JIN YUAN LINGJ(IK)01
A0481101	4000012003	21000186	DR	30/8/2020	30/8/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT ORKIM FORTUNEJ(IK)01380/2
A0481101	4000012011	21000178	DR	30/8/2020	30/8/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT BRITISH ENGINEERJ(IK)0133
A0481101	4000012178	21000193	DR	2/9/2020	2/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT BRITISH ENGINEERJ(IK)0140
A0481101	4000012180	21000191	DR	2/9/2020	2/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT ORKIM WISDOMJ(IK)01404/20
A0481101	4000012182	21000189	DR	2/9/2020	2/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT SONGA TOPAZJ(IK)01402/20
A0481101	4000012184	21000197	DR	2/9/2020	2/9/2020	01	560.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SOUTHERN STARJ(IK)01398
A0481101	4000012187	21000194	DR	2/9/2020	2/9/2020	01	485.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SEALINK 178J(IK)01389/2
A0481101	4000012442	21000209	DR	6/9/2020	6/9/2020	01	265.00	38040400	C9	G000	38040400	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL BAKTERIA D
A0481101	4000012443	21000210	DR	6/9/2020	6/9/2020	01	6950.00	38040400	C9	G000	38040400	BAYARAN CONTOH-CONTOH AIR (KMAM) SAMPEL BAKTERIA D
A0481101	4000012449	21000207	DR	3/9/2020	3/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT GS AVENUEJ(IK)01410/20
A0481101	4000012700	21000226	DR	8/9/2020	8/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT GC SINGAPOREJ(IK)01466/20
A0481101	4000012701	21000227	DR	8/9/2020	8/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT GC SINGAPOREJ(IK)01467/20
A0481101	4000012702	21000228	DR	8/9/2020	8/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT ORKIM WISDOMJ(IK)01463/20
A0481101	4000012718	21000230	DR	9/9/2020	9/9/2020	01	485.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SEALINK 178J(IK)01476/2
A0481101	4000012719	21000229	DR	9/9/2020	9/9/2020	01	560.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SOUTHERN STARJ(IK)01475
A0481101	4000012795	21000235	DR	9/9/2020	9/9/2020	01	660.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL MV FORTEJ(IK)01448/20N
A0481101	4000012797	21000232	DR	9/9/2020	9/9/2020	01	455.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL POE GIANT 19(BARGE)J(IK
A0481101	4000012798	21000231	DR	9/9/2020	9/9/2020	01	710.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SAPIRA 2000J(IK)01445/2
A0481101	4000012998	21000246	DR	10/9/2020	10/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT GC SINGAPOREJ(IK)01470/20
A0481101	4000013353	21000251	DR	14/9/2020	14/9/2020	01	530.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SAPIRA CONSTRUCTORNORMA
A0481101	4000013354	21000252	DR	14/9/2020	14/9/2020	01	295.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG ARKATNORMAL FEES;(R
A0481101	4000013355	21000253	DR	14/9/2020	14/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT GAS INSPIRATIONJ(IK)01530
A0481101	4000013356	21000254	DR	14/9/2020	14/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL SERI BIJAKSANA J(IK)01529/20
A0481101	4000013430	21000255	DR	15/9/2020	15/9/2020	01	450.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL MT ORKIM CHALLENGERNORM
A0481101	4000013431	21000256	DR	15/9/2020	15/9/2020	01	370.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL MT ORKIM CHALLENGERNORM
A0481101	4000013432	21000257	DR	15/9/2020	15/9/2020	01	455.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SAPIRA CONQUESTNORMAL F
A0481101	4000013433	21000258	DR	15/9/2020	15/9/2020	01	195.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL HARBOUR NEPTUNENORMAL F
A0481101	4000013434	21000259	DR	15/9/2020	15/9/2020	01	195.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG ARKATNORMAL FEES;(R
A0481101	4000013572	21000263	DR	17/9/2020	17/9/2020	01	650.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL ORKIM GAS BRILLIANCEJ(I
A0481101	4000013573	21000265	DR	17/9/2020	17/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT ORKIM FORTUNEJ(IK)01553/2
A0481101	4000013576	21000268	DR	17/9/2020	17/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT NAVE COSMOSJ(IK)01552/20
A0481101	4000013710	21000272	DR	20/9/2020	20/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT GAS CALACAJ(IK)01582/20
A0481101	4000013711	21000273	DR	20/9/2020	20/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT.GODAMJ(IK)01583/20

A0481101	4000013712	21000274	DR	20/9/2020	20/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL LPG DL BEGONIA/J(K)01584/20
A0481101	4000013935	21000285	DR	23/9/2020	23/9/2020	01	860.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG SERI ALAM/J(K)01599
A0481101	4000013965	21000287	DR	23/9/2020	23/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL GASLOG GLASGOW/J(K)01607/20
A0481101	4000013966	21000286	DR	23/9/2020	23/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT GULHOLMEN MENU/J(K)01585/2
A0481101	4000014254	21000295	DR	28/9/2020	28/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT DAI MINH J(K)01619/20
A0481101	4000014255	21000296	DR	28/9/2020	28/9/2020	01	330.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL POE GIANT 11(BARGE)/J(K)
A0481101	4000014256	21000297	DR	28/9/2020	28/9/2020	01	570.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL GLOBAL 1200/J(K)01575/2
A0481101	4000014259	21000300	DR	28/9/2020	28/9/2020	01	20.00	38040400	C9	G000	38040400	BAYARAN PERMIT KAPAL MT MINERVA INDIANA/J(K)01620
A0481101	4000014262	21000301	DR	28/9/2020	28/9/2020	01	320.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL MARITIME TOPAZ (BARGE)/J
A0481101	4000014281	21000302	DR	28/9/2020	28/9/2020	01	625.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL MV BBC ONYX/J(K)01590/20
A0481101	4000014282	21000303	DR	28/9/2020	28/9/2020	01	905.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL SAPURA 1200/J(K)01591/2
A0481101	4000014283	21000304	DR	28/9/2020	28/9/2020	01	440.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL POE GIANT 11/J(K)01626/
A0481101	4000014284	21000305	DR	28/9/2020	28/9/2020	01	270.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL LNG ARKAT./J(K)01627/20
A0481101	4000014285	21000306	DR	28/9/2020	28/9/2020	01	340.00	38040400	C9	G000	38040400	BAYARAN PEMERIKSAAN KAPAL ICON ALIZA/J(K)01628/20
							26775.00	38040400				
							26775.00					
A0481101	4000011658	21000021	DR	29/11/2020	29/11/2020	01	300.00	39040900	D1	G000	39040900	Kompaun Membuat Perubahan Status Tanpa Kelulusan P
A0481101	4000009128	21000067	DR	14/7/2020	14/7/2020	01	600.00	39040900	D1	G000	39040900	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (pemegang
A0481101	4000009129	21000068	DR	14/7/2020	14/7/2020	01	300.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABAIP/TT/J
A0481101	4000009130	21000069	DR	14/7/2020	14/7/2020	01	300.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABAIP/TT/J
A0481101	4000009594	21000070	DR	21/7/2020	21/7/2020	01	300.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/
A0481101	4000010947	21000095	DR	12/8/2020	12/8/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000010950	21000097	DR	12/8/2020	12/8/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000010955	21000103	DR	12/8/2020	12/8/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000010959	21000107	DR	12/8/2020	12/8/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000011649	21000116	DR	24/8/2020	24/8/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000011651	21000114	DR	24/8/2020	24/8/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000011652	21000113	DR	24/8/2020	24/8/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000013379	21000117	DR	14/9/2020	14/9/2020	01	600.00	39040900	D1	G000	39040900	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (MODAL
A0481101	4000013381	21000119	DR	14/9/2020	14/9/2020	01	300.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TOBTABRUJ: AIP/TT
A0481101	4000013389	21000127	DR	14/9/2020	14/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000013390	21000128	DR	14/9/2020	14/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000014316	21000129	DR	28/9/2020	28/9/2020	01	900.00	39040900	D1	G000	39040900	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (AHLI LEM
A0481101	4000014317	21000130	DR	28/9/2020	28/9/2020	01	900.00	39040900	D1	G000	39040900	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (AHLI LEM
A0481101	4000014318	21000131	DR	28/9/2020	28/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000014319	21000132	DR	28/9/2020	28/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000014320	21000133	DR	28/9/2020	28/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000014322	21000134	DR	28/9/2020	28/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J
A0481101	4000014323	21000135	DR	28/9/2020	28/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEWAT MEMPERBAHARUI LESEN TGRUJ: AIP/TTG/J

A0481101	4000014324	21000136	DR	28/9/2020	28/9/2020	01	100.00	39040900	D1	G000	39040900	KOMPAUN LEMAT MEMPERBAHARUI LESEN TGRUJ:AIP/TG/JJ
A0481101	4000014363	21000137	DR	29/9/2020	29/9/2020	01	300.00	39040900	D1	G000	39040900	KOMPAUN LEMAT MEMPERBAHARUI LESEN TOBTABRUJ:AIP/T
A0481101	4000014365	21000138	DR	29/9/2020	29/9/2020	01	900.00	39040900	D1	G000	39040900	KOMPAUN PERUBAHAN STATUS TANPA KELULUSAN (AHLI LEM
A0481101	4000019443	21000102	DR	4/11/2019	4/11/2019	01	300.00	39040900	D1	G000	39040900	KOMPAUN LEMAT RENEW (TOBTAB)RUJ:AIP/TT/JJ/0065/201
							7500.00	39040900			39040900	
							7500.00				39040900	
A0481101	4000012945	21000076	DR	10/9/2020	10/9/2020	01	15750.00	42090101	D4	G000	42090101	BYRN SEWA PREMIS DEMIS BLN OKTOBER 2020
							15750.00	42090101			42090101	
							15750.00				42090101	
A0481101	4000012641	21000004	DR	8/9/2020	8/9/2020	01	1200.00	42090401	D4	G000	42090401	BAYARAN SEWAAN RUANG BANGUNAN BAGI BULAN
A0481101	4000012642	21000005	DR	8/9/2020	8/9/2020	01	8785.00	42090401	D4	G000	42090401	BAYARAN SEWA BANGUNAN MEDIVEST DAN STOR SIMPANAN
A0481101	4000012726	21000006	DR	9/9/2020	9/9/2020	01	1410.00	42090401	D4	G000	42090401	BAYARAN CAJ PERKHIDMATAN BEKALAN DARAH BULAN OGS
A0481101	4207926708	R328797	DZ	30/9/2020	30/9/2020	15	-120.00	42090401	D4	G000	42090401	BAYARAN RAWATAN KLINIK PAKAR ORTHO WARGA ASING
A0481101	4307893398		D3	30/9/2020	30/9/2020	01	120.00	42090401	D4	G000	42090401	BAYARAN RAWATAN KLINIK PAKAR ORTHO WARGA ASING
							11395.00	42090401			42090401	
							11395.00				42090401	
A0481101	400000272	21000003	DR	6/1/2020	6/1/2020	01	630.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
A0481101	4000002080	21000027	DR	4/2/2020	4/2/2020	01	630.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
A0481101	4000004018	21000031	DR	28/2/2020	28/2/2020	01	630.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
A0481101	4000005715	21000039	DR	3/4/2020	3/4/2020	01	630.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
A0481101	4000005716	21000038	DR	3/4/2020	3/4/2020	01	7500.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA KAFETERIA BULAN APRIL 2020.
A0481101	4000005718	21000035	DR	3/4/2020	3/4/2020	01	180.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA TAPAK PARKIR TEKSI BULAN APR
A0481101	4000005720	21000036	DR	3/4/2020	3/4/2020	01	10180.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA PREMIS KEDAI KESIHATAN BULAN
A0481101	4000006200	21000044	DR	4/5/2020	4/5/2020	01	10180.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA PREMIS KEDAI KESIHATAN BULAN
A0481101	4000006201	21000045	DR	4/5/2020	4/5/2020	01	630.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
A0481101	4000006203	21000046	DR	4/5/2020	4/5/2020	01	7500.00	42090501	D4	G000	42090501	BAYARAN TUNTUTAN SEWA KAFETERIA BULAN MEI 2020. RU
A0481101	4000006204	21000047	DR	4/5/2020	4/5/2020	01	180.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN ATM BULAN APRIL 2019
A0481101	4000006352	21000008	DR	12/4/2019	12/4/2019	01	65.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
A0481101	4000007244	21000050	DR	8/6/2020	8/6/2020	01	630.00	42090501	D4	G000	42090501	BAYARAN TUNTUTAN SEWA KAFETERIA BULAN JUN 2020. RU
A0481101	4000007245	21000051	DR	8/6/2020	8/6/2020	01	7500.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA TAPAK PARKIR TEKSI BULAN JUN
A0481101	4000007246	21000052	DR	8/6/2020	8/6/2020	01	180.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA PREMIS KEDAI KESIHATAN BULAN
A0481101	4000007247	21000053	DR	8/6/2020	8/6/2020	01	10180.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN ATM BULAN JUN 2019.(K
A0481101	4000007561	21000015	DR	4/5/2019	4/5/2019	01	65.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN ATM BULAN MEI 2019.(KO
A0481101	4000007562	21000014	DR	4/5/2019	4/5/2019	01	65.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN ATM BULAN MEI 2019.(KO
A0481101	4000013323	21000028	DR	6/8/2019	6/8/2019	01	4740.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA BANGUNAN BULAN OGOS 2019
A0481101	4000013324	21000030	DR	6/8/2019	6/8/2019	01	630.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA MESIN URUT GINTELL REST & GO
A0481101	4000013348	21000034	DR	6/8/2019	6/8/2019	01	180.00	42090501	D4	G000	42090501	TUNTUTAN BAYARAN SEWA TAPAK PARKIR TEKSI BULAN OGO
							63105.00	42090501			42090501	
							63105.00				42090501	

A0481101	4307207849	D3	18/9/2020	18/9/2020	01	32.40	42090601	D4	G000	42090601	BAYARAN BIL AIRBULAN OGOS 2020 & TUNGGAKAN B-13-
						32.40	42090601			42090601	
						32.40				42090601	
A0481101	4207927656	DZ	30/9/2020	30/9/2020	15	-20.00	42090701	D4	G000	42090701	RN 042572-20W 10/3
A0481101	4307894335	D3	30/9/2020	30/9/2020	01	20.00	42090701	D4	G000	42090701	RN 042572-20W 10/3
						0.00	42090701			42090701	
						0.00				42090701	
A0481101	4000007716	DR	14/1/2020	14/1/2020	01	4650.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BULAN JANUARI 2020
A0481101	4000002811	DR	13/2/2020	13/2/2020	01	4650.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BULAN FEBUARI 2020
A0481101	4000003736	DR	6/3/2019	6/3/2019	01	7655.90	42091201	D4	G000	42091201	KUTIPAN BALIK BAYARAN GAJI DAN EMOLUMEN KERANA TID
A0481101	4000007049	DR	2/6/2020	2/6/2020	01	1990.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BULAN APRIL 2020
A0481101	4000007050	DR	2/6/2020	2/6/2020	01	4650.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BULAN MAC 2020
A0481101	4000007051	DR	2/6/2020	2/6/2020	01	800.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BG BULAN APRIL 2020
A0481101	4000007052	DR	2/6/2020	2/6/2020	01	4650.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BLN APRIL 2020
A0481101	4000007053	DR	2/6/2020	2/6/2020	01	1990.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BLN MEI 2020
A0481101	4000007054	DR	2/6/2020	2/6/2020	01	4650.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BLN MEI 2020
A0481101	4000007055	DR	2/6/2020	2/6/2020	01	800.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BLN MEI 2020
A0481101	4000007056	DR	2/6/2020	2/6/2020	01	1990.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BLN JUN 2020
A0481101	4000007057	DR	2/6/2020	2/6/2020	01	4650.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BLN JUN 2020
A0481101	4000007058	DR	2/6/2020	2/6/2020	01	800.00	42091201	D4	G000	42091201	BAYARAN SEWA KANTIN BLN JUN 2020
A0481101	4000010493	DR	6/8/2020	6/8/2020	01	2100.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN (RM150 x 14 HAR)
A0481101	4000010603	DR	9/8/2020	9/8/2020	01	2100.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000010879	DR	12/8/2020	12/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000010880	DR	12/8/2020	12/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000010886	DR	12/8/2020	12/8/2020	01	900.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000010887	DR	12/8/2020	12/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000010888	DR	12/8/2020	12/8/2020	01	900.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011087	DR	13/8/2020	13/8/2020	01	200.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011511	DR	19/8/2020	19/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011512	DR	19/8/2020	19/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011513	DR	19/8/2020	19/8/2020	01	1000.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011515	DR	19/8/2020	19/8/2020	01	350.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011516	DR	19/8/2020	19/8/2020	01	500.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011545	DR	23/8/2020	23/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011546	DR	23/8/2020	23/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011547	DR	23/8/2020	23/8/2020	01	60.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011548	DR	23/8/2020	23/8/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000011549	DR	23/8/2020	23/8/2020	01	30.00	42091201	D4	G000	42091201	BAYARAN CAJ RAPID TEST ANTIBODI

A0481101	4000012692	21000081	DR	8/9/2020	8/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000012693	21000082	DR	8/9/2020	8/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000012694	21000083	DR	8/9/2020	8/9/2020	01	1550.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
A0481101	4000012695	21000084	DR	8/9/2020	8/9/2020	01	1550.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN UJIAN R
A0481101	4000012696	21000085	DR	8/9/2020	8/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000012697	21000086	DR	8/9/2020	8/9/2020	01	1580.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19BAYARAN UJIAN RTK P
A0481101	4000012854	21000087	DR	9/9/2020	9/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
A0481101	4000012855	21000088	DR	9/9/2020	9/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000012858	21000089	DR	9/9/2020	9/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000012859	21000090	DR	9/9/2020	9/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
A0481101	4000012863	21000091	DR	9/9/2020	9/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19BAYARAN RTK AB
A0481101	4000012864	21000092	DR	9/9/2020	9/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN KUARANTIN COVID 19BAYARAN RTK AB
A0481101	4000012988	21000093	DR	10/9/2020	10/9/2020	01	20800.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 191) MOHD YUSRI BIN M
A0481101	4000012989	21000094	DR	10/9/2020	10/9/2020	01	10400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 191) FEBIAN HWONG SHE
A0481101	4000013012	21000095	DR	10/9/2020	10/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000013013	21000096	DR	10/9/2020	10/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000013014	21000097	DR	10/9/2020	10/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000013095	21000099	DR	11/9/2020	11/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000013096	21000100	DR	11/9/2020	11/9/2020	01	700.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000013197	21000103	DR	13/9/2020	13/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000013481	21000104	DR	15/9/2020	15/9/2020	01	1300.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI ILA
A0481101	4000013515	21000105	DR	17/9/2020	17/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000013516	21000106	DR	17/9/2020	17/9/2020	01	600.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000013517	21000107	DR	17/9/2020	17/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000013702	21000108	DR	20/9/2020	20/9/2020	01	18410.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI NEW YORK HOTEL &
A0481101	4000013703	21000109	DR	20/9/2020	20/9/2020	01	1300.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000013704	21000110	DR	20/9/2020	20/9/2020	01	1330.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC & BAYARAN CA
A0481101	4000013798	21000111	DR	21/9/2020	21/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000013799	21000112	DR	21/9/2020	21/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000013800	21000113	DR	21/9/2020	21/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000013801	21000114	DR	21/9/2020	21/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC &BAYARAN CA
A0481101	4000013848	21000116	DR	22/9/2020	22/9/2020	01	18620.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI KSL RESORTS HOTE
A0481101	4000013849	21000117	DR	22/9/2020	22/9/2020	01	15960.00	42091201	D4	G000	42091201	BAYARAN KUARANTIN COVID 19 DI KSL RESORT HOTELBAY
A0481101	4000013850	21000118	DR	22/9/2020	22/9/2020	01	18620.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI HOTEL NEW YORKB
A0481101	4000013851	21000119	DR	22/9/2020	22/9/2020	01	5320.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI HOTEL NEW YORKB
A0481101	4000013896	21000121	DR	22/9/2020	22/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
A0481101	4000013897	21000122	DR	22/9/2020	22/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
A0481101	4000013898	21000123	DR	22/9/2020	22/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T
A0481101	4000013899	21000124	DR	22/9/2020	22/9/2020	01	1430.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN RAPID T

A0481101	4000013985	21000128	DR	23/9/2020	23/9/2020	01	730.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DAN BAYARAN CAJ RAP
A0481101	4000014024	21000129	DR	23/9/2020	23/9/2020	01	900.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000014025	21000130	DR	23/9/2020	23/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000014026	21000131	DR	23/9/2020	23/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000014027	21000132	DR	23/9/2020	23/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000014028	21000133	DR	23/9/2020	23/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19 DI MPC
A0481101	4000014049	21000135	DR	24/9/2020	24/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014050	21000136	DR	24/9/2020	24/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014051	21000137	DR	24/9/2020	24/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014052	21000138	DR	24/9/2020	24/9/2020	01	700.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014053	21000139	DR	24/9/2020	24/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014054	21000140	DR	24/9/2020	24/9/2020	01	600.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014055	21000141	DR	24/9/2020	24/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014056	21000142	DR	24/9/2020	24/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014057	21000143	DR	24/9/2020	24/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014058	21000144	DR	24/9/2020	24/9/2020	01	1000.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014059	21000145	DR	24/9/2020	24/9/2020	01	500.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014060	21000146	DR	24/9/2020	24/9/2020	01	500.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014180	21000147	DR	27/9/2020	27/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014181	21000148	DR	27/9/2020	27/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014360	21000149	DR	29/9/2020	29/9/2020	01	10550.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
A0481101	4000014376	21000150	DR	29/9/2020	29/9/2020	01	300.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014401	21000151	DR	29/9/2020	29/9/2020	01	1400.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000014402	21000152	DR	29/9/2020	29/9/2020	01	1230.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19BAYARAN CAJ RAPID T
A0481101	4000014403	21000153	DR	29/9/2020	29/9/2020	01	950.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN COVID 19
A0481101	4000018034	21000041	DR	14/10/2019	14/10/2019	01	4620.00	42091201	D4	G000	42091201	BAYARAN SARINGAN PEMERIKSAAN KESIHATAN BAGI CALON
A0481101	4000023969	21000005	DR	28/12/2018	31/12/2018	01	62.83	42091201	D4	G000	42091201	BAYARAN PENALTI DAN DENDA LEWAT PEMBEKALAN
A0481101	4000023970	21000004	DR	28/12/2018	31/12/2018	01	5.90	42091201	D4	G000	42091201	BAYARAN PENALTI DAN DENDA LEWAT PEMBEKALAN
A0481101	4000023972	21000002	DR	28/12/2018	31/12/2018	01	5.25	42091201	D4	G000	42091201	BAYARAN PENALTI DAN DENDA LEWAT PEMBEKALAN
A0481101	4000024127	21000146	DR	31/12/2018	31/12/2018	01	133.65	42091201	D4	G000	42091201	BAYARAN PENALTI DAN DENDA LEWAT PEMBEKALAN
A0481101	4000024128	21000145	DR	31/12/2018	31/12/2018	01	50.35	42091201	D4	G000	42091201	BAYARAN DENDA LEWAT PEMBEKALAN
A0481101	4207028070		DZ	14/9/2020	14/9/2020	15	-500.00	42091201	D4	G000	42091201	BAYARAN DENDA LEWAT PEMBEKALAN
A0481101	4207772987		DZ	28/9/2020	28/9/2020	15	-500.00	42091201	D4	G000	42091201	BAYARAN CAJ KUARANTIN DI ILA
							293373.88	42091201				BAYARAN CAJ KUARANTIN COVID 19
							293373.88					
A0481101	4000011849	21000001	DR	27/8/2020	27/8/2020	01	400.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTINRM50/HARI x 8 HARI = RM400
A0481101	4000012256	21000002	DR	3/9/2020	3/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100.00 X 13 HARI = RM 1
A0481101	4000012258	21000005	DR	3/9/2020	3/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.
A0481101	4000012259	21000006	DR	3/9/2020	3/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM1300.

A0481101	4000013192	21000007	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
A0481101	4000013193	21000008	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM100.00 x 13 HARI = RM 13
A0481101	4000013199	21000009	DR	13/9/2020	13/9/2020	01	580.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013200	21000010	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013201	21000011	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013202	21000012	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300.
A0481101	4000013203	21000013	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013204	21000014	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013205	21000015	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013206	21000016	DR	13/9/2020	13/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013508	21000017	DR	16/9/2020	16/9/2020	01	600.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000013547	21000018	DR	17/9/2020	17/9/2020	01	1230.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
A0481101	4000013548	21000019	DR	17/9/2020	17/9/2020	01	1230.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 12 HARI = RM 1200
A0481101	4000013549	21000020	DR	17/9/2020	17/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000014184	21000021	DR	27/9/2020	27/9/2020	01	680.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 680.00
A0481101	4000014185	21000022	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014186	21000023	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014187	21000024	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014188	21000025	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014189	21000026	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014190	21000027	DR	27/9/2020	27/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000014191	21000028	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014192	21000029	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014193	21000030	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014194	21000031	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014195	21000032	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014196	21000033	DR	27/9/2020	27/9/2020	01	1430.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 14 HARI = RM 1400
A0481101	4000014197	21000034	DR	27/9/2020	27/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000014198	21000035	DR	27/9/2020	27/9/2020	01	580.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 580.00
A0481101	4000014199	21000036	DR	27/9/2020	27/9/2020	01	580.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 580.00
A0481101	4000014200	21000037	DR	27/9/2020	27/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000014201	21000038	DR	27/9/2020	27/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000014202	21000039	DR	27/9/2020	27/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
A0481101	4000014203	21000040	DR	27/9/2020	27/9/2020	01	1330.00	42091501	D4	G000	42091501	BAYARAN PUSAT KUARANTIN RM 100 X 13 HARI = RM 1300
							46880.00	42091501				
							46880.00					
A0481101	400000782	21000002	DR	14/1/2020	14/1/2020	01	430.00	42091601	D4	G000	42091601	74202 - SEWA PENYEWAAN PREMIS DEMIS KLINIK KESI
A0481101	400000599	21000005	DR	20/4/2020	20/4/2020	01	430.00	42091601	D4	G000	42091601	74202 - SEWA (JANA TANMIA RESOURCES SDN BHD) PEN
A0481101	4000006230	21000006	DR	5/5/2020	5/5/2020	01	430.00	42091601	D4	G000	42091601	74299 (Sewa Bangunan – bangunan Lain)PENYEWAAN PR

A0481101	4000008190	21000007	DR	28/6/2020	28/6/2020	01	430.00	42091601	D4	G000	42091601	74299 (Sewa Bangunan-bangunan Lain)PENYEWAAAN PREM
A0481101	4000014445	21000009	DR	30/9/2020	30/9/2020	01	430.00	42091601	D4	G000	42091601	74299-PKSGT (Sewa Bangunan-bangunan Lain)PENYEWAA
							2150.00	42091601			42091601	
							2150.00				42091601	
A0481101	4000013723	21000004	DR	20/9/2020	21/9/2020	01	1050.00	42092201	D4	G000	42092201	BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
							1050.00	42092201			42092201	
							1050.00				42092201	
A0481101	4000010592	21000065	DR	9/8/2020	9/8/2020	01	16000.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN OGOS 2020
A0481101	4000012704	21000069	DR	8/9/2020	8/9/2020	01	16000.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000012705	21000068	DR	8/9/2020	8/9/2020	01	200.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000013210	21000079	DR	13/9/2020	13/9/2020	01	9000.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000013211	21000078	DR	13/9/2020	13/9/2020	01	1600.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000013212	21000077	DR	13/9/2020	13/9/2020	01	1750.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000013214	21000075	DR	13/9/2020	13/9/2020	01	1000.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000013215	21000074	DR	13/9/2020	13/9/2020	01	470.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000013216	21000073	DR	13/9/2020	13/9/2020	01	2500.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA BAGI BULAN SEPTEMBER 2020
A0481101	4000013958	21000082	DR	23/9/2020	23/9/2020	01	13000.00	42093101	D4	G000	42093101	TUNTUTAN BAYARAN SEWA DARI BULAN MEI HINGGA SEPTEMBER
A0481101	4000023250	21000262	DR	31/12/2019	31/12/2019	01	2864.95	42093101	D4	G000	42093101	EMOLUMEN TERLEBIH BAYARLETAH JAWATANTEMPOH 01.02
A0481101	4100000034	19000001	DG	2/4/2020	2/4/2020	11	-500.00	42093101	D4	G000	42093101	PEMBAYARAN SEBAHAGIAN EMOLUMEN
A0481101	4100000299	19000004	DG	11/8/2020	11/8/2020	11	-600.00	42093101	D4	G000	42093101	PEMBAYARAN SEBAHAGIAN EMOLUMEN
A0481101	4201518915		DZ	12/3/2020	12/3/2020	15	-200.00	42093101	D4	G000	42093101	BAYARAN SEBAHAGIAN EMOLUMEN TERLEBIH BAYAR
A0481101	4204643617		DZ	27/7/2020	27/7/2020	15	-1364.95	42093101	D4	G000	42093101	BAYARAN BALIK EMOLUMEN TERLEBIH BAYARLETAH
							61520.00	42093101			42093101	
							61520.00				42093101	
A0481101	4000004003	21000003	DR	1/3/2020	1/3/2020	01	700.00	46020920	D6	G000	46020920	SEWAAN KANTIN BAGI BULAN MAC 2020
							700.00	46020920			46020920	
							700.00				46020920	
A0481101	4000005231	21000014	DR	12/3/2020	12/3/2020	01	1800.00	47022051	D7	L776	47022051	TUNTUTAN YURAN KURSUS SEPARUH MASA MODUL
A0481101	4000009087	21000015	DR	14/7/2020	14/7/2020	01	80897.25	47022051	D7	L776	47022051	TUNTUTAN BAYARAN YURAN KURSUS AUTOMOTIF-
A0481101	4000012307	21000017	DR	3/9/2020	3/9/2020	01	2600.00	47022051	D7	L776	47022051	TUNTUTAN YURAN KURSUS SEPARUH MASA PENJAGA
A0481101	4000012308	21000018	DR	3/9/2020	3/9/2020	01	2600.00	47022051	D7	L776	47022051	TUNTUTAN YURAN KURSUS SEPARUH MASA PENJAGA JENTERA
A0481101	4000012312	21000016	DR	3/9/2020	3/9/2020	01	2600.00	47022051	D7	L776	47022051	TUNTUTAN YURAN KURSUS SEPARUH MASA PENJAGA JENTERA
							90497.25	47022051			47022051	
							90497.25				47022051	
A0481101	4000004520	21000009	DR	5/3/2020	5/3/2020	01	130.00	47022161	D7	G000	47022161	SEWAAN RUANG (MINUMAN LAYAN DIRI) BERKELUASAN 0.63
A0481101	4000004521	21000010	DR	5/3/2020	5/3/2020	01	130.00	47022161	D7	G000	47022161	SEWAAN RUANG (MINUMAN LAYAN DIRI) BERKELUASAN 0.63
							260.00	47022161			47022161	
							260.00				47022161	
A0481101	4000003728	21000001	DR	26/2/2020	26/2/2020	01	4840.00	47022207	D7	L782	47022207	PROGRAM VISTA PETRONAS KE MAJLIS PELANCARAN BUKU P

