

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
PEJABAT PILIHANRAYA NEGERI JOHOR							
1	14120100	201810016805062526	C2	14/6/2018	(235.00)	20002	NO ACCT/UNABLE TO LOCATE ACC
2	14120100	201910016800329744	C2	7/2/2019	(128.00)	20002	ACCOUNT CLOSED
3	14120100	201810016803684031	C2	15/5/2018	(83.20)	20002	ACCOUNT CLOSED
4	14120100	201910016812820680	C2	10/12/2019	(43.20)	20002	NO ACCT/UNABLE TO LO
5	14120100	201910016812198910	C2	3/12/2019	(42.00)	20002	ACCOUNT FROZEN
6	14120100	201810016803448558	C2	3/5/2018	(40.00)	20002	NO ACCT/UNABLE TO LOCATE ACC
7	14120100	201810016803448565	C2	3/5/2018	(40.00)	20002	NO ACCT/UNABLE TO LOCATE ACC
8	14120100	201810016803684029	C2	15/5/2018	(40.00)	20002	INVALID ACCOUNT NUMBER
9	14120100	201810016803854854	C2	21/5/2018	(40.00)	20002	ACCOUNT CLOSED
10	14120100	201810016809871228	C2	24/10/2018	(28.00)	20002	NO ACCT/UNABLE TO LO
11	14120100	201910016812198891	C2	2/12/2019	(28.00)	20002	INVALID BENEFICIARY ACCOUNT N
12	14120100	201910016812198893	C2	2/12/2019	(28.00)	20002	INVALID BENEFICIARY ACCOUNT N
13	14120100	201810016809069808	C2	3/10/2018	(14.00)	20002	ACCOUNT CLOSED
14	14120100	20200227	KJ	27/2/2020	(235.00)	20002	
					(1,024.40)		
JABATAN AGAMA ISLAM NEGERI JOHOR							
1	21050410	202010016804020196	C2	24/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
2	21050410	202010016804129691	C2	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
3	21050410	202010016804129828	C2	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
4	21050410	202010016804129885	C2	29/4/2020	(500.00)	20002	INVALID BENEFICIARY ACCOUNT N
5	21050410	202010016804130051	C2	29/4/2020	(500.00)	20002	ACCOUNT INACTIVE
6	21050410	202010016804130106	C2	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
7	21050410	202010016804130117	C2	29/4/2020	(500.00)	20002	ACCOUNT INACTIVE
8	21050410	202010016804130184	C2	29/4/2020	(500.00)	20002	ACCOUNT INACTIVE
9	21050410	202010016804130267	C2	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
10	21050410	202010016804130305	C2	29/4/2020	(500.00)	20002	ACCOUNT NOT FOUND
11	21050410	202010016804130314	C2	29/4/2020	(500.00)	20002	ACCOUNT INACTIVE
12	21050410	202010016804129566	C2	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
13	21050410	202010016804129588	C2	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
14	21050410	202010016804129698	C2	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
15	21050410	202010016804129703	C2	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
16	21050410	202010016804129905	C2	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
17	21050410	202010016804130256	C2	30/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
18	21050410	202010016804130259	C2	30/4/2020	(500.00)	20002	INVALID ACCOUNT NUMB
19	21050410	202010016804130081	C2	30/4/2020	(500.00)	20002	ACCOUNT CLOSED
20	21050410	202010016804130216	C2	30/4/2020	(500.00)	20002	INVALID ACCOUNT NUMB
					(10,000.00)		
JABATAN INSOLVENSI MALAYSIA CAWANGAN MUAR							
1	21101232	202010016804011137	C2	24/4/2020	(8,035.36)	20002	NO ACCT/UNABLE TO LO
					(8,035.36)		
JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR							
1	21180205	201810016811984526	C2	4/12/2018	(500.00)	20002	NON-TRANSACTION ACCO
2	21180205	201810016811984527	C2	4/12/2018	(500.00)	20002	NON-TRANSACTION ACCO
3	21180205	201910016811747130	C2	27/11/2019	(306.00)	20002	NON-TRANSACTION ACCO
4	21180205	201810016812946408	C2	14/12/2018	(302.00)	20002	NON-TRANSACTION ACCO
5	21180205	201910016812443878	C2	5/12/2019	(280.00)	20002	ACCOUNT CLOSED
6	21180205	201910016810682750	C2	7/11/2019	(252.00)	20002	ACCOUNT INACTIVE
7	21180205	201810016805982109	C2	12/7/2018	(240.00)	20002	INVALID BENEFICIARY ACCOUNT N
8	21180205	201910016812676340	C2	9/12/2019	(204.00)	20002	NON-TRANSACTION ACCO
9	21180205	201910016812526815	C2	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
10	21180205	201910016812526816	C2	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
11	21180205	201910016812526819	C2	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
12	21180205	201910016812526977	C2	6/12/2019	(198.00)	20002	NON-TRANSACTION ACCO
13	21180205	201910016811826048	C2	28/11/2019	(194.00)	20002	INVALID ACCOUNT NUMB
14	21180205	201810016807552878	C2	21/8/2018	(182.00)	20002	NO ACCT/UNABLE TO LOCATE ACC
15	21180205	201910016812104182	C2	2/12/2019	(182.00)	20002	NON-TRANSACTION ACCO
16	21180205	201910016812104185	C2	2/12/2019	(172.00)	20002	NON-TRANSACTION ACCO
17	21180205	201910016812104190	C2	2/12/2019	(170.00)	20002	INVALID ACCOUNT NUMB
18	21180205	201910016811825770	C2	28/11/2019	(152.00)	20002	NO ACCT/UNABLE TO LO
19	21180205	201810016809635644	C2	18/10/2018	(150.00)	20002	NON-TRANSACTION ACCO
20	21180205	201810016809635647	C2	18/10/2018	(150.00)	20002	INVALID ACCOUNT NUMB
21	21180205	201810016813061461	C2	18/12/2018	(148.00)	20002	ACCOUNT CLOSED
22	21180205	201910016812565024	C2	6/12/2019	(140.00)	20002	INVALID ACCOUNT NUMB
23	21180205	201910016810285537	C2	30/10/2019	(138.00)	20002	NON-TRANSACTION ACCO
24	21180205	201910016812468523	C2	9/12/2019	(134.00)	20002	INVALID ACCOUNT NUMB
25	21180205	201910016810989188	C2	13/11/2019	(132.00)	20002	NON-TRANSACTION ACCO
26	21180205	201910016812301456	C2	4/12/2019	(132.00)	20002	INVALID ACCOUNT NUMB
27	21180205	201910016810312736	C2	30/10/2019	(130.00)	20002	NON-TRANSACTION ACCO
28	21180205	201910016810285536	C2	30/10/2019	(128.00)	20002	NON-TRANSACTION ACCO
29	21180205	201910016810505571	C2	5/11/2019	(126.00)	20002	NON-TRANSACTION ACCO
30	21180205	201910016810989191	C2	13/11/2019	(122.00)	20002	NON-TRANSACTION ACCO
31	21180205	201910016810312735	C2	30/10/2019	(116.00)	20002	NON-TRANSACTION ACCO
32	21180205	201810016813061431	C2	18/12/2018	(112.00)	20002	INVALID ACCOUNT NUMB

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
33	21180205	201910016804716368	C2	28/5/2019	(106.00)	20002	NON-TRANSACTION ACCO
34	21180205	201910016805643326	C2	25/6/2019	(106.00)	20002	INVALID ACCOUNT NUMB
35	21180205	201910016806470667	C2	18/7/2019	(106.00)	20002	INVALID ACCOUNT NUMB
36	21180205	201910016806470705	C2	18/7/2019	(106.00)	20002	NON-TRANSACTION ACCO
37	21180205	201910016805343304	C2	18/6/2019	(104.00)	20002	ACCOUNT INACTIVE
38	21180205	201910016805343301	C2	19/6/2019	(104.00)	20002	INVALID ACCOUNT NUMB
39	21180205	201810016807515291	C2	21/8/2018	(104.00)	20002	ACCOUNT CLOSED
40	21180205	201910016805390278	C2	20/6/2019	(104.00)	20002	NON-TRANSACTION ACCO
41	21180205	201910016805490589	C2	24/6/2019	(104.00)	20002	ACCOUNT CLOSED
42	21180205	201910016805490864	C2	24/6/2019	(104.00)	20002	CREDIT ENTRY REFUSED
43	21180205	201910016805892131	C2	28/6/2019	(104.00)	20002	INVALID ACCOUNT NUMB
44	21180205	201910016805490833	C2	24/6/2019	(102.00)	20002	NON-TRANSACTION ACCO
45	21180205	201910016810682759	C2	8/11/2019	(102.00)	20002	INVALID ACCOUNT NUMB
46	21180205	201810016811329905	C2	27/11/2018	(100.00)	20002	ACCOUNT FROZEN
47	21180205	201810016811329908	C2	27/11/2018	(100.00)	20002	NON-TRANSACTION ACCO
48	21180205	201810016811331116	C2	27/11/2018	(100.00)	20002	INVALID ACCOUNT NUMB
49	21180205	201810016811984519	C2	3/12/2018	(100.00)	20002	ACCOUNT INACTIVE
50	21180205	201810016811984568	C2	4/12/2018	(100.00)	20002	ACCOUNT CLOSED
51	21180205	201810016812213023	C2	7/12/2018	(100.00)	20002	NO ACCT/UNABLE TO LO
52	21180205	201810016812213029	C2	7/12/2018	(100.00)	20002	NON-TRANSACTION ACCO
53	21180205	201910016810079663	C2	22/10/2019	(100.00)	20002	ACCOUNT FROZEN
54	21180205	201910016810079667	C2	22/10/2019	(100.00)	20002	ACCOUNT FROZEN
55	21180205	201910016811825683	C2	28/11/2019	(100.00)	20002	ACCOUNT FROZEN
56	21180205	201910016812565042	C2	6/12/2019	(100.00)	20002	INVALID ACCOUNT NUMB
57	21180205	201810016807486472	C2	20/8/2018	(98.00)	20002	ACCOUNT CLOSED
58	21180205	201810016812946257	C2	14/12/2018	(96.00)	20002	NON-TRANSACTION ACCO
59	21180205	201910016810848752	C2	12/11/2019	(94.00)	20002	INVALID ACCOUNT NUMB
60	21180205	201910016812104125	C2	29/11/2019	(90.00)	20002	ACCOUNT INACTIVE
61	21180205	201910016806138321	C2	8/7/2019	(88.00)	20002	INVALID ACCOUNT NUMB
62	21180205	201910016812676284	C2	9/12/2019	(88.00)	20002	INVALID ACCOUNT NUMB
63	21180205	201910016801908816	C2	20/3/2019	(74.00)	20002	NON-TRANSACTION ACCO
64	21180205	201910016804716732	C2	28/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
65	21180205	201910016804716715	C2	28/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
66	21180205	201910016804716719	C2	28/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
67	21180205	201910016804837187	C2	29/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
68	21180205	201910016804934930	C2	30/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
69	21180205	201910016804934932	C2	30/5/2019	(74.00)	20002	NON-TRANSACTION ACCO
70	21180205	201910016806470626	C2	18/7/2019	(74.00)	20002	NON-TRANSACTION ACCO
71	21180205	201910016810988899	C2	13/11/2019	(74.00)	20002	NON-TRANSACTION ACCO
72	21180205	201910016811636074	C2	25/11/2019	(74.00)	20002	INVALID ACCOUNT NUMB
73	21180205	201910016801908871	C2	20/3/2019	(72.00)	20002	NON-TRANSACTION ACCO
74	21180205	201910016804934915	C2	30/5/2019	(72.00)	20002	INVALID ACCOUNT NUMB
75	21180205	201910016805490825	C2	24/6/2019	(72.00)	20002	NON-TRANSACTION ACCO
76	21180205	201910016806371107	C2	16/7/2019	(72.00)	20002	ACCOUNT FROZEN
77	21180205	201910016806668087	C2	24/7/2019	(72.00)	20002	INVALID ACCOUNT NUMB
78	21180205	201910016801908817	C2	20/3/2019	(70.00)	20002	NON-TRANSACTION ACCO
79	21180205	201810016810599536	C2	8/11/2018	(64.00)	20002	INVALID ACCOUNT NUMB
80	21180205	201810016813061430	C2	18/12/2018	(62.00)	20002	INVALID ACCOUNT NUMB
81	21180205	201910016802316679	C2	28/3/2019	(60.00)	20002	INVALID ACCOUNT NUMB
82	21180205	201910016804634799	C2	27/5/2019	(60.00)	20002	INVALID ACCOUNT NUMB
83	21180205	201910016804837703	C2	29/5/2019	(58.00)	20002	NON-TRANSACTION ACCO
84	21180205	201910016806728599	C2	25/7/2019	(54.00)	20002	INVALID ACCOUNT NUMB
85	21180205	201910016801476310	C2	6/3/2019	(50.00)	20002	INVALID ACCOUNT NUMB
86	21180205	201910016801886813	C2	20/3/2019	(50.00)	20002	INVALID ACCOUNT NUMB
87	21180205	201910016801993581	C2	21/3/2019	(50.00)	20002	ACCOUNT CLOSED
88	21180205	201910016801993580	C2	22/3/2019	(50.00)	20002	NON-TRANSACTION ACCO
89	21180205	201810016810516400	C2	5/11/2018	(50.00)	20002	NO ACCT/UNABLE TO LO
90	21180205	201810016812760770	C2	14/12/2018	(50.00)	20002	ACCOUNT FROZEN
91	21180205	201810016812760782	C2	14/12/2018	(50.00)	20002	NON-TRANSACTION ACCO
92	21180205	201910016805390183	C2	20/6/2019	(50.00)	20002	ACCOUNT CLOSED
93	21180205	201910016806371012	C2	16/7/2019	(50.00)	20002	INVALID ACCOUNT NUMB
94	21180205	201910016806371130	C2	16/7/2019	(50.00)	20002	NO ACCT/UNABLE TO LO
95	21180205	201910016806371011	C2	16/7/2019	(50.00)	20002	INVALID ACCOUNT NUMB
96	21180205	201910016810101743	C2	23/10/2019	(50.00)	20002	NO ACCT/UNABLE TO LO
97	21180205	201910016812104196	C2	29/11/2019	(50.00)	20002	ACCOUNT INACTIVE
98	21180205	201910016812104130	C2	2/12/2019	(50.00)	20002	NON-TRANSACTION ACCO
99	21180205	201910016812676310	C2	9/12/2019	(50.00)	20002	ACCOUNT FROZEN
100	21180205	201810016810398085	C2	1/11/2018	(46.00)	20002	NON-TRANSACTION ACCO
101	21180205	201910016805892111	C2	28/6/2019	(44.00)	20002	INVALID ACCOUNT NUMB
102	21180205	201910016805892317	C2	28/6/2019	(44.00)	20002	CREDIT ENTRY REFUSED
103	21180205	201910016805892323	C2	28/6/2019	(44.00)	20002	INVALID ACCOUNT NUMB
104	21180205	201910016805892422	C2	28/6/2019	(44.00)	20002	NON-TRANSACTION ACCO
105	21180205	201910016806470715	C2	17/7/2019	(44.00)	20002	ACCOUNT INACTIVE
106	21180205	201910016806470723	C2	18/7/2019	(44.00)	20002	INVALID ACCOUNT NUMB

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
107	21180205	201910016810549208	C2	6/11/2019	(44.00)	20002	INVALID ACCOUNT NUMB
108	21180205	201910016811825624	C2	28/11/2019	(44.00)	20002	INVALID ACCOUNT NUMB
109	21180205	201910016812676391	C2	9/12/2019	(44.00)	20002	INVALID ACCOUNT NUMB
110	21180205	201810016805432357	C2	28/6/2018	(42.00)	20002	NO ACCT/UNABLE TO LOCATE ACC
111	21180205	201810016807519273	C2	21/8/2018	(42.00)	20002	ACCOUNT FROZEN
112	21180205	201910016804837399	C2	29/5/2019	(34.00)	20002	INVALID ACCOUNT NUMB
113	21180205	201810016812350151	C2	10/12/2018	(30.00)	20002	NON-TRANSACTION ACCO
114	21180205	201910016805695445	C2	26/6/2019	(30.00)	20002	NON-TRANSACTION ACCO
115	21180205	201910016806371159	C2	16/7/2019	(30.00)	20002	NON-TRANSACTION ACCO
116	21180205	201910016806668078	C2	24/7/2019	(30.00)	20002	NON-TRANSACTION ACCO
117	21180205	201810016812761950	C2	14/12/2018	(28.00)	20002	INVALID ACCOUNT NUMB
118	21180205	201810016810516418	C2	5/11/2018	(26.00)	20002	INVALID ACCOUNT NUMB
119	21180205	201810016812761573	C2	14/12/2018	(24.00)	20002	INVALID ACCOUNT NUMB
120	21180205	201910016806371108	C2	16/7/2019	(24.00)	20002	INVALID ACCOUNT NUMB
121	21180205	201910016810079458	C2	22/10/2019	(24.00)	20002	NON-TRANSACTION ACCO
122	21180205	201810016812762542	C2	14/12/2018	(22.00)	20002	NON-TRANSACTION ACCO
123	21180205	201910016811636080	C2	25/11/2019	(22.00)	20002	INVALID ACCOUNT NUMB
124	21180205	201910016806470627	C2	18/7/2019	(20.00)	20002	NON-TRANSACTION ACCO
125	21180205	201910016811636082	C2	25/11/2019	(20.00)	20002	INVALID ACCOUNT NUMB
126	21180205	201910016811636091	C2	25/11/2019	(20.00)	20002	INVALID ACCOUNT NUMB
127	21180205	201910016808275381	C2	11/9/2019	(18.00)	20002	NON-TRANSACTION ACCO
128	21180205	201910016812468594	C2	9/12/2019	(16.00)	20002	NO ACCT/UNABLE TO LO
129	21180205	201910016806420379	C2	17/7/2019	(3,000.00)	6000166473	ACCOUNT CLOSED
130	21180205	202010016802371307	C2	18/3/2020	(446.68)	6000196124	INVALID ACCOUNT NUMB
131	21180205	201810016811421765	C2	27/11/2018	(150.00)	6000226360	INVALID ACCOUNT NUMB
132	21180205	201910016805801250	C2	26/6/2019	(44.00)	6000258387	ACCOUNT INACTIVE
133	21180205	201910016804989695	C2	30/5/2019	(68.00)	6000260678	NON-TRANSACTION ACCO
134	21180205	201810016810632159	C2	9/11/2018	(228.00)	6000288784	NON-TRANSACTION ACCO
135	21180205	201810016812983600	C2	17/12/2018	(110.00)	6000288784	NON-TRANSACTION ACCO
136	21180205	201810016812890339	C2	13/12/2018	(24.00)	6000288784	NON-TRANSACTION ACCO
137	21180205	201810016812211390	C2	7/12/2018	(244.00)	6000288901	NON-TRANSACTION ACCO
138	21180205	201810016812983603	C2	17/12/2018	(112.00)	6000288901	NON-TRANSACTION ACCO
139	21180205	201810016812890342	C2	13/12/2018	(24.00)	6000288901	NON-TRANSACTION ACCO
140	21180205	201910016811691995	C2	26/11/2019	(60.00)	6000288948	NO ACCT/UNABLE TO LO
141	21180205	201910016811691997	C2	26/11/2019	(60.00)	6000288948	NO ACCT/UNABLE TO LO
142	21180205	201910016811691999	C2	26/11/2019	(60.00)	6000288948	NO ACCT/UNABLE TO LO
143	21180205	201810016812948515	C2	14/12/2018	(68.00)	6000291657	NON-TRANSACTION ACCO
144	21180205	201810016812983638	C2	17/12/2018	(96.00)	6000291949	NO ACCT/UNABLE TO LO
145	21180205	201910016811323569	C2	19/11/2019	(92.00)	6000291949	NO ACCT/UNABLE TO LO
146	21180205	201910016812588906	C2	10/12/2019	(90.00)	6000291949	NO ACCT/UNABLE TO LO
147	21180205	201910016804844345	C2	29/5/2019	(72.00)	6000291949	NO ACCT/UNABLE TO LO
148	21180205	201910016807425020	C2	14/8/2019	(68.00)	6000291949	NO ACCT/UNABLE TO LO
149	21180205	201810016813058614	C2	19/12/2018	(44.00)	6000291949	NO ACCT/UNABLE TO LO
150	21180205	201810016810765192	C2	12/11/2018	(40.00)	6000291949	NO ACCT/UNABLE TO LO
151	21180205	201910016805472255	C2	21/6/2019	(28.00)	6000291949	NO ACCT/UNABLE TO LO
152	21180205	201810016810634160	C2	9/11/2018	(16.00)	6000291949	NO ACCT/UNABLE TO LO
153	21180205	201810016812890439	C2	13/12/2018	(16.00)	6000291949	NO ACCT/UNABLE TO LO
154	21180205	201910016806669074	C2	24/7/2019	(44.00)	6000292056	NON-TRANSACTION ACCO
155	21180205	201910016806669081	C2	24/7/2019	(44.00)	6000297395	NON-TRANSACTION ACCO
156	21180205	201910016805908528	C2	1/7/2019	(104.00)	6000309741	INVALID ACCOUNT NUMB
157	21180205	201810016812948550	C2	14/12/2018	(88.00)	6000309741	INVALID ACCOUNT NUMB
158	21180205	201910016807208313	C2	7/8/2019	(58.00)	6000309741	INVALID ACCOUNT NUMB
159	21180205	201810016812467393	C2	17/12/2018	(32.00)	6000309741	INVALID ACCOUNT NUMB
160	21180205	201810016807487174	C2	20/8/2018	(98.00)	6000311560	NO ACCT/UNABLE TO LOCATE ACC
161	21180205	201810016812948668	C2	14/12/2018	(88.00)	6000311560	INVALID ACCOUNT NUMB
162	21180205	201810016810486582	C2	5/11/2018	(34.00)	6000311560	INVALID ACCOUNT NUMB
163	21180205	201810016812467444	C2	17/12/2018	(32.00)	6000311560	INVALID ACCOUNT NUMB
164	21180205	201910016810288854	C2	30/10/2019	(132.00)	6000313685	NO ACCT/UNABLE TO LO
165	21180205	201910016812524816	C2	6/12/2019	(130.00)	6000313685	NO ACCT/UNABLE TO LO
166	21180205	201810016809483758	C2	15/10/2018	(128.00)	6000313685	NO ACCT/UNABLE TO LO
167	21180205	201810016813058720	C2	19/12/2018	(122.00)	6000313685	NO ACCT/UNABLE TO LO
168	21180205	201910016806377673	C2	16/7/2019	(68.00)	6000313685	NO ACCT/UNABLE TO LO
169	21180205	201810016813058736	C2	19/12/2018	(208.00)	6000313766	ACCOUNT CLOSED
170	21180205	201910016810288859	C2	30/10/2019	(172.00)	6000313766	NO ACCT/UNABLE TO LO
171	21180205	201910016812563174	C2	9/12/2019	(140.00)	6000313766	NO ACCT/UNABLE TO LO
172	21180205	201910016806467463	C2	18/7/2019	(72.00)	6000313766	NO ACCT/UNABLE TO LO
173	21180205	201810016813058743	C2	19/12/2018	(210.00)	6000313816	ACCOUNT FROZEN
174	21180205	201810016809492128	C2	15/10/2018	(148.00)	6000313816	ACCOUNT FROZEN
175	21180205	201910016806377694	C2	16/7/2019	(72.00)	6000313816	ACCOUNT FROZEN
176	21180205	201910016811250686	C2	15/11/2019	(58.00)	6000317590	ACCOUNT INACTIVE
177	21180205	201910016812332996	C2	4/12/2019	(54.00)	6000317590	ACCOUNT INACTIVE
178	21180205	201910016811857085	C2	27/11/2019	(36.00)	6000317590	ACCOUNT INACTIVE
179	21180205	201910016810401102	C2	1/11/2019	(206.00)	6000323226	NON-TRANSACTION ACCO
180	21180205	201910016812439057	C2	5/12/2019	(174.00)	6000323226	NON-TRANSACTION ACCO

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
181	21180205	201810016813058790	C2	19/12/2018	(148.00)	6000323226	NON-TRANSACTION ACCO
182	21180205	201810016813058796	C2	19/12/2018	(136.00)	6000323228	NON-TRANSACTION ACCO
183	21180205	201810016813058809	C2	19/12/2018	(100.00)	6000323273	ACCOUNT CLOSED
184	21180205	201810016812948835	C2	14/12/2018	(142.00)	6000323315	NON-TRANSACTION ACCO
185	21180205	201910016811857118	C2	28/11/2019	(180.00)	6000323318	NON-TRANSACTION ACCO
186	21180205	201810016812948838	C2	14/12/2018	(146.00)	6000323318	NON-TRANSACTION ACCO
187	21180205	201810016811183753	C2	27/11/2018	(100.00)	6000326826	NON-TRANSACTION ACCO
188	21180205	201910016805425781	C2	21/6/2019	(50.00)	6000326826	NON-TRANSACTION ACCO
189	21180205	201810016810486644	C2	5/11/2018	(100.00)	6000327586	ACCOUNT CLOSED
190	21180205	201810016811296434	C2	26/11/2018	(100.00)	6000327586	ACCOUNT CLOSED
191	21180205	201810016810459990	C2	5/11/2018	(100.00)	6000327638	NON-TRANSACTION ACCO
192	21180205	201910016801994753	C2	22/3/2019	(50.00)	6000330505	NON-TRANSACTION ACCO
193	21180205	201910016801994755	C2	22/3/2019	(50.00)	6000330508	NON-TRANSACTION ACCO
194	21180205	201810016807362193	C2	17/8/2018	(180.00)	6000331578	NO ACCT/UNABLE TO LOCATE ACC
195	21180205	201910016812710176	C2	10/12/2019	(156.00)	6000331578	INVALID ACCOUNT NUMB
196	21180205	201910016806669119	C2	24/7/2019	(108.00)	6000331578	INVALID ACCOUNT NUMB
197	21180205	201810016812890899	C2	13/12/2018	(68.00)	6000331578	INVALID ACCOUNT NUMB
198	21180205	201810016812983694	C2	17/12/2018	(66.00)	6000331578	INVALID ACCOUNT NUMB
199	21180205	201810016810634425	C2	9/11/2018	(62.00)	6000331578	INVALID ACCOUNT NUMB
200	21180205	201910016811642934	C2	26/11/2019	(42.00)	6000331578	INVALID ACCOUNT NUMB
201	21180205	201910016804991239	C2	30/5/2019	(28.00)	6000331578	INVALID ACCOUNT NUMB
202	21180205	201810016812983701	C2	17/12/2018	(168.00)	6000331618	INVALID ACCOUNT NUMB
203	21180205	201810016807310777	C2	16/8/2018	(128.00)	6000331618	NO ACCT/UNABLE TO LOCATE ACC
204	21180205	201810016807552154	C2	21/8/2018	(36.00)	6000331618	NO ACCT/UNABLE TO LOCATE ACC
205	21180205	201810016810634454	C2	9/11/2018	(228.00)	6000340244	INVALID ACCOUNT NUMB
206	21180205	201810016813058903	C2	19/12/2018	(108.00)	6000340244	INVALID ACCOUNT NUMB
207	21180205	201910016811585758	C2	25/11/2019	(90.00)	6000340244	INVALID ACCOUNT NUMB
208	21180205	201910016806640456	C2	23/7/2019	(60.00)	6000340244	INVALID ACCOUNT NUMB
209	21180205	201910016807592652	C2	21/8/2019	(36.00)	6000340244	INVALID ACCOUNT NUMB
210	21180205	201810016812890964	C2	13/12/2018	(30.00)	6000340244	INVALID ACCOUNT NUMB
211	21180205	201910016811642950	C2	26/11/2019	(30.00)	6000340244	INVALID ACCOUNT NUMB
212	21180205	201910016805676130	C2	25/6/2019	(24.00)	6000340244	INVALID ACCOUNT NUMB
213	21180205	201910016811809753	C2	28/11/2019	(100.00)	6000340292	NON-TRANSACTION ACCO
214	21180205	201910016805348391	C2	20/6/2019	(60.00)	6000374276	INVALID ACCOUNT NUMB
215	21180205	201910016801910464	C2	20/3/2019	(70.00)	6000384202	NON-TRANSACTION ACCO
216	21180205	201910016801910472	C2	20/3/2019	(74.00)	6000384207	NON-TRANSACTION ACCO
217	21180205	201910016812364971	C2	5/12/2019	(104.00)	6000384208	INVALID ACCOUNT NUMB
218	21180205	201910016807044137	C2	31/7/2019	(68.00)	6000384208	INVALID ACCOUNT NUMB
219	21180205	201910016805630728	C2	26/6/2019	(30.00)	6000384208	INVALID ACCOUNT NUMB
220	21180205	201910016812364972	C2	5/12/2019	(106.00)	6000384209	NON-TRANSACTION ACCO
221	21180205	201910016811521689	C2	21/11/2019	(92.00)	6000384209	NON-TRANSACTION ACCO
222	21180205	201910016801910476	C2	20/3/2019	(64.00)	6000384209	NON-TRANSACTION ACCO
223	21180205	201910016807044138	C2	31/7/2019	(62.00)	6000384209	NON-TRANSACTION ACCO
224	21180205	201910016805630730	C2	26/6/2019	(30.00)	6000384209	NON-TRANSACTION ACCO
225	21180205	201910016801922095	C2	20/3/2019	(70.00)	6000384217	NON-TRANSACTION ACCO
226	21180205	201910016811250768	C2	18/11/2019	(64.00)	6000384217	NON-TRANSACTION ACCO
227	21180205	201910016807123346	C2	2/8/2019	(54.00)	6000384217	NON-TRANSACTION ACCO
228	21180205	201910016805348401	C2	20/6/2019	(26.00)	6000384217	NON-TRANSACTION ACCO
229	21180205	201910016806669140	C2	24/7/2019	(146.00)	6000387093	INVALID ACCOUNT NUMB
230	21180205	201910016812589090	C2	10/12/2019	(108.00)	6000387093	INVALID ACCOUNT NUMB
231	21180205	201910016811809813	C2	28/11/2019	(106.00)	6000387093	INVALID ACCOUNT NUMB
232	21180205	201910016804991392	C2	30/5/2019	(30.00)	6000387093	INVALID ACCOUNT NUMB
233	21180205	201910016804844901	C2	29/5/2019	(74.00)	6000391225	NON-TRANSACTION ACCO
234	21180205	201910016806669142	C2	24/7/2019	(102.00)	6000391226	INVALID ACCOUNT NUMB
235	21180205	201910016804844904	C2	29/5/2019	(74.00)	6000391226	INVALID ACCOUNT NUMB
236	21180205	201910016805016427	C2	31/5/2019	(26.00)	6000391233	INVALID ACCOUNT NUMB
237	21180205	201910016811250779	C2	18/11/2019	(14.00)	6000391233	INVALID ACCOUNT NUMB
238	21180205	201910016804991411	C2	30/5/2019	(104.00)	6000391244	NON-TRANSACTION ACCO
239	21180205	201910016804991419	C2	30/5/2019	(72.00)	6000393378	NON-TRANSACTION ACCO
240	21180205	201910016811344636	C2	19/11/2019	(32.00)	6000393378	NON-TRANSACTION ACCO
241	21180205	201910016812364978	C2	5/12/2019	(4.00)	6000393378	NON-TRANSACTION ACCO
242	21180205	201910016811323833	C2	19/11/2019	(80.00)	6000393441	NON-TRANSACTION ACCO
243	21180205	201910016804711298	C2	28/5/2019	(72.00)	6000393441	NON-TRANSACTION ACCO
244	21180205	201910016812524969	C2	6/12/2019	(62.00)	6000393441	NON-TRANSACTION ACCO
245	21180205	201910016807447827	C2	15/8/2019	(50.00)	6000393441	NON-TRANSACTION ACCO
246	21180205	201910016805472745	C2	21/6/2019	(30.00)	6000393441	NON-TRANSACTION ACCO
247	21180205	201910016811323835	C2	19/11/2019	(76.00)	6000393443	NON-TRANSACTION ACCO
248	21180205	201910016804711302	C2	28/5/2019	(70.00)	6000393443	NON-TRANSACTION ACCO
249	21180205	201910016812524971	C2	6/12/2019	(66.00)	6000393443	NON-TRANSACTION ACCO
250	21180205	201910016807447829	C2	15/8/2019	(58.00)	6000393443	NON-TRANSACTION ACCO
251	21180205	201910016805472750	C2	21/6/2019	(30.00)	6000393443	NON-TRANSACTION ACCO
252	21180205	201910016804991436	C2	30/5/2019	(72.00)	6000396253	NON-TRANSACTION ACCO
253	21180205	201910016810288926	C2	30/10/2019	(92.00)	6000396254	NON-TRANSACTION ACCO
254	21180205	201910016810288925	C2	30/10/2019	(44.00)	6000396254	NON-TRANSACTION ACCO

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
255	21180205	201910016805204718	C2	14/6/2019	(18.00)	6000396254	NON-TRANSACTION ACCO
256	21180205	201910016812461045	C2	6/12/2019	(138.00)	6000400770	NON-TRANSACTION ACCO
257	21180205	201910016810681775	C2	11/11/2019	(134.00)	6000400770	NON-TRANSACTION ACCO
258	21180205	201910016808257336	C2	11/9/2019	(90.00)	6000400770	NON-TRANSACTION ACCO
259	21180205	201910016810681777	C2	11/11/2019	(146.00)	6000400771	NON-TRANSACTION ACCO
260	21180205	201910016812461046	C2	6/12/2019	(140.00)	6000400771	NON-TRANSACTION ACCO
261	21180205	201910016808257337	C2	11/9/2019	(90.00)	6000400771	NON-TRANSACTION ACCO
262	21180205	201910016806467552	C2	18/7/2019	(100.00)	6000400774	NON-TRANSACTION ACCO
263	21180205	201910016806669148	C2	24/7/2019	(62.00)	6000400774	NON-TRANSACTION ACCO
264	21180205	201910016812589101	C2	10/12/2019	(88.00)	6000400775	INVALID ACCOUNT NUMB
265	21180205	201910016806467554	C2	18/7/2019	(64.00)	6000400775	INVALID ACCOUNT NUMB
266	21180205	201910016806669149	C2	24/7/2019	(58.00)	6000400775	INVALID ACCOUNT NUMB
267	21180205	201910016811585784	C2	25/11/2019	(42.00)	6000400775	INVALID ACCOUNT NUMB
268	21180205	201910016806438142	C2	17/7/2019	(98.00)	6000401209	NON-TRANSACTION ACCO
269	21180205	201910016812710274	C2	10/12/2019	(108.00)	6000401833	INVALID ACCOUNT NUMB
270	21180205	201910016811642986	C2	26/11/2019	(106.00)	6000401833	INVALID ACCOUNT NUMB
271	21180205	201910016806669156	C2	24/7/2019	(104.00)	6000401833	INVALID ACCOUNT NUMB
272	21180205	202010016802441690	C2	19/3/2020	(36.00)	6000401833	INVALID ACCOUNT NUMB
273	21180205	201910016806616856	C2	23/7/2019	(70.00)	6000402106	NON-TRANSACTION ACCO
274	21180205	201910016807592704	C2	21/8/2019	(42.00)	6000402106	NON-TRANSACTION ACCO
275	21180205	201910016806467564	C2	18/7/2019	(74.00)	6000402111	NON-TRANSACTION ACCO
276	21180205	201910016806669157	C2	24/7/2019	(30.00)	6000402111	NON-TRANSACTION ACCO
277	21180205	201910016806467566	C2	18/7/2019	(20.00)	6000402111	NON-TRANSACTION ACCO
278	21180205	201910016808257342	C2	11/9/2019	(94.00)	6000402206	NON-TRANSACTION ACCO
279	21180205	201910016810681783	C2	11/11/2019	(128.00)	6000402389	NON-TRANSACTION ACCO
280	21180205	201910016808257344	C2	11/9/2019	(92.00)	6000402389	NON-TRANSACTION ACCO
281	21180205	201910016812461050	C2	6/12/2019	(76.00)	6000402389	NON-TRANSACTION ACCO
282	21180205	201910016812461052	C2	6/12/2019	(134.00)	6000402395	INVALID ACCOUNT NUMB
283	21180205	201910016808257345	C2	11/9/2019	(86.00)	6000402395	INVALID ACCOUNT NUMB
284	21180205	201910016812461051	C2	6/12/2019	(86.00)	6000402395	INVALID ACCOUNT NUMB
285	21180205	201910016812297732	C2	4/12/2019	(142.00)	6000418900	NON-TRANSACTION ACCO
286	21180205	201910016811250810	C2	18/11/2019	(58.00)	6000418900	NON-TRANSACTION ACCO
287	21180205	201910016810501933	C2	5/11/2019	(44.00)	6000418900	NON-TRANSACTION ACCO
288	21180205	201910016812297735	C2	4/12/2019	(138.00)	6000418903	CREDIT ENTRY REFUSED
289	21180205	201910016810808101	C2	11/11/2019	(102.00)	6000418903	CREDIT ENTRY REFUSED
(29,386.68)							
JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR							
1	21401101	201910016810599467	C2	6/11/2019	(2,000.00)	20002	INVALID INTERBANK CODE
2	21401101	202010016803843994	C2	21/4/2020	(800.00)	20002	NO ACCT/UNABLE TO LO
(2,800.00)							
PEJABAT NEGERI PERTAHANAN AWAM JOHOR							
1	21800111	201810016803857798	C2	21/5/2018	(192.00)	20002	ACCOUNT CLOSED
2	21800111	201810016802839901	C2	23/4/2018	(48.00)	20002	INVALID ACCOUNT NUMBER
3	21800111	201810016800035915	KJ	7/2/2018	(18.00)	20002	
(258.00)							
JABATAN PENILAIAN DAN PERKHIDMATAN HARTA DAERAH BATU PAHAT							
1	26060102	201910016804384755	C2	27/5/2019	(40.00)	6000379601	NO ACCT/UNABLE TO LO
(40.00)							
JABATAN AKAUNTAN NEGARA MALAYSIA NEGERI JOHOR							
1	27020801	202010016802115895	C2	11/3/2020	(600.00)	20002	INVALID ACCOUNT NUMB
(600.00)							
INSTITUT PERTANIAN AYER HITAM							
1	30402081	202010016801668475	C2	4/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
2	30402081	202010016801668476	C2	4/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
3	30402081	202010016801668477	C2	4/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
4	30402081	202010016801668478	C2	4/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
5	30402081	202010016801668491	C2	4/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
6	30402081	202010016802031009	C2	10/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
7	30402081	202010016802031010	C2	10/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
8	30402081	202010016802031016	C2	10/3/2020	(100.00)	20002	NON-TRANSACTION ACCO
9	30402081	202010016802330485	C2	17/3/2020	(100.00)	20002	ACCOUNT CLOSED
10	30402081	202010016802439638	C2	19/3/2020	(100.00)	20002	INVALID ACCOUNT NUMB
11	30402081	202010016802244564	C2	13/3/2020	(132.03)	5000102131	NON-TRANSACTION ACCO
(1,132.03)							
JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR							
1	31021000	202010016804006991	C2	23/4/2020	(500.00)	20002	INVALID BENEFICIARY ACCOUNT N
2	31021000	202010016804006966	C2	24/4/2020	(500.00)	20002	NO ACCT/UNABLE TO LO
(1,000.00)							
JABATAN PENGANGKUTAN JALAN JOHOR BAHRU							
1	36021011	202010016804079740	C2	30/4/2020	(249.30)	20002	NON-TRANSACTION ACCO
2	36021011	201910016800525139	C2	11/2/2019	(82.50)	20002	ACCOUNT CLOSED
3	36021011	202010016802439583	C2	19/3/2020	(58.20)	20002	CREDIT ENTRY REFUSED
4	36021011	202010016803564888	C2	17/4/2020	(45.00)	20002	NO ACCT/UNABLE TO LO
5	36021011	202010016803564936	C2	17/4/2020	(11.50)	20002	ACCOUNT CLOSED

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
(446.50)							
JABATAN LAUT MALAYSIA WILAYAH SELATAN, JOHOR							
1	36030601	202010016803067035	C2	3/4/2020	(129.37)	20002	INVALID ACCOUNT NUMB
2	36030601	202010016803067034	C2	3/4/2020	(121.86)	20002	INVALID ACCOUNT NUMB
(251.23)							
INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM							
1	41220302	202010016802191098	C2	12/3/2020	(33.00)	20002	INVALID ACCOUNT NUMB
(33.00)							
SEKOLAH SUKAN BANDAR PENAWAR KOTA TINGGI JOHOR							
1	41220603	202010016804007119	C2	23/4/2020	(200.00)	20002	INVALID BENEFICIARY ACCOUNT N
(200.00)							
KOLEJ VOKASIONAL MUAR							
1	41250211	20200429	KJ	28/4/2020	(89,000.00)	20002	
(89,000.00)							
KOLEJ VOKASIONAL BATU PAHAT							
1	41250240	202010016804063306	C2	27/4/2020	(200.00)	20002	MISSING OR INVALID PRODUCT *
2	41250240	202010016804063186	C2	28/4/2020	(200.00)	20002	INVALID ACCOUNT NUMB
3	41250240	202010016804076875	C2	28/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
4	41250240	202010016804077004	C2	28/4/2020	(200.00)	20002	INVALID ACCOUNT NUMB
5	41250240	202010016804077044	C2	28/4/2020	(200.00)	20002	CREDIT ENTRY REFUSED
6	41250240	202010016804077056	C2	28/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
7	41250240	202010016804104680	C2	29/4/2020	(200.00)	20002	INVALID BENEFICIARY ACCOUNT N
8	41250240	202010016804104658	C2	30/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
9	41250240	202010016804104663	C2	30/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
(1,800.00)							
KOLEJ VOKASIONAL KOTA TINGGI							
1	41250248	202010016804063193	C2	28/4/2020	(200.00)	20002	NO ACCT/UNABLE TO LO
2	41250248	202010016804108168	C2	30/4/2020	(200.00)	20002	NO ACCT/UNABLE TO LO
3	41250248	202010016804108261	C2	30/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
(600.00)							
PEJABAT PENDIDIKAN DAERAH MUAR							
1	41500601	202010016802475289	C2	18/3/2020	(222.87)	20002	INVALID BENEFICIARY ACCOUNT N
(222.87)							
PEJABAT PENDIDIKAN DAERAH LEDANG							
1	4150H101	202010016802472346	C2	19/3/2020	(2,988.74)	5011098134	INVALID ACCOUNT NUMB
(2,988.74)							
KOLEJ SAINS KESIHATAN BERSEKUTU JOHOR BAHRU							
1	42010619	202010016803141436	C2	7/4/2020	(622.00)	20002	INVALID ACCOUNT NUMB
(622.00)							
KOLEJ KEJURURAWATAN MUAR							
1	42010621	201910016810810171	C2	11/11/2019	(100.00)	20002	NON-TRANSACTION ACCO
(100.00)							
KOLEJ JURURAWAT MASYARAKAT BATU PAHAT							
1	42010622	202010016801464676	C2	27/2/2020	(100.00)	20002	ACCOUNT CLOSED
(100.00)							
HOSPITAL SULTANAH AMINAH JOHOR BAHRU							
1	42090101	202010016804007205	C2	23/4/2020	(500.00)	20002	MISSING OR INVALID PRODUCT *
2	42090101	202010016804073118	C2	28/4/2020	(724.32)	5000077985	INVALID ACCOUNT NUMB
3	42090101	202010016804073119	C2	28/4/2020	(334.18)	5000077985	INVALID ACCOUNT NUMB
(1,558.50)							
HOSPITAL PAKAR SULTANAH FATIMAH, MUAR							
1	42090401	202010016803967293	C2	23/4/2020	(150.00)	5000040499	INVALID ACCOUNT NUMB
2	42090401	201910016805629494	C2	26/6/2019	(386.88)	6000072913	NO ACCT/UNABLE TO LO
(536.88)							
HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT							
1	42090501	202010016802696935	C2	24/3/2020	(2,648.36)	20002	INVALID ACCOUNT NUMB
2	42090501	202010016802976149	C2	26/3/2020	(429.38)	5020541514	NON-TRANSACTION ACCO
(3,077.74)							
HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG							
1	42090601	202010016803931830	C2	22/4/2020	(300.00)	20002	NO ACCT/UNABLE TO LO
2	42090601	202010016803489932	C2	17/4/2020	(70.67)	20002	NO ACCT/UNABLE TO LO
(370.67)							
HOSPITAL SEGAMAT							
1	42090701	202010016802492665	C2	18/3/2020	(130.00)	20002	INVALID BENEFICIARY ACCOUNT N
2	42090701	202010016802492667	C2	19/3/2020	(109.45)	20002	NO ACCT/UNABLE TO LO
3	42090701	202010016801624834	C2	4/3/2020	(40.00)	5020198791	NO ACCT/UNABLE TO LO
4	42090701	202010016804064307	C2	27/4/2020	(297.00)	6000299297	ACCOUNT CLOSED/FROZEN
(576.45)							
HOSPITAL PONTIAN							
1	42090801	201810016812761035	C2	14/12/2018	(3,587.80)	20002	ACCOUNT CLOSED
2	42090801	201810016809871121	C2	24/10/2018	(895.96)	20002	ACCOUNT CLOSED
(4,483.76)							
HOSPITAL TANGKAK							
1	42091101	202010016803327433	C2	13/4/2020	(100.00)	20002	INVALID BENEFICIARY ACCOUNT N

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
2	42091101	202010016803327409	C2	14/4/2020	(100.00)	20002	INVALID ACCOUNT NUMB
3	42091101	202010016803327434	C2	14/4/2020	(100.00)	20002	INVALID ACCOUNT NUMB
(300.00)							
PEJABAT KESIHATAN DAERAH JOHOR BHARU							
1	42091201	201910016807447087	C2	14/8/2019	(67.00)	20002	ACCOUNT NOT FOUND
(67.00)							
PEJABAT KESIHATAN DAERAH MUAR							
1	42091301	202010016803394283	C2	14/4/2020	(150.00)	20002	INVALID INTERBANK CODE
(150.00)							
PEJABAT KESIHATAN DAERAH KLUANG							
1	42091501	202010016801334601	C2	21/2/2020	(225.46)	20002	ACCOUNT FROZEN
(225.46)							
PEJABAT KESIHATAN DAERAH MERSING							
1	42091901	202010016803931845	C2	22/4/2020	(150.00)	20002	NO ACCT/UNABLE TO LO
(150.00)							
HOSPITAL PERMAI							
1	42092101	202010016802190944	C2	12/3/2020	(172.75)	20002	NO ACCT/UNABLE TO LO
2	42092101	202010016803387387	C2	14/4/2020	(48.00)	20002	INVALID BENEFICIARY ACCOUNT N
(220.75)							
HOSPITAL SULTAN ISMAIL							
1	42093101	202010016803564989	C2	16/4/2020	(820.00)	5000019218	INVALID BENEFICIARY ACCOUNT N
2	42093101	202010016803897469	C2	22/4/2020	(200.00)	5000064562	NO ACCT/UNABLE TO LO
3	42093101	202010016803948301	C2	23/4/2020	(200.00)	5000064562	NO ACCT/UNABLE TO LO
4	42093101	202010016804074373	C2	28/4/2020	(300.00)	5020537513	NON-TRANSACTION ACCO
5	42093101	202010016804074374	C2	28/4/2020	(300.00)	5020537567	NON-TRANSACTION ACCO
6	42093101	202010016804009329	C2	24/4/2020	(400.00)	5020537813	NON-TRANSACTION ACCO
7	42093101	202010016802407436	C2	18/3/2020	(300.00)	5020537813	NON-TRANSACTION ACCO
8	42093101	202010016804009351	C2	24/4/2020	(400.00)	5020542507	NON-TRANSACTION ACCO
9	42093101	202010016802407463	C2	18/3/2020	(300.00)	5020542507	NON-TRANSACTION ACCO
(3,220.00)							
HOSPITAL KOTA TINGGI							
1	42093161	202010016803812346	C2	20/4/2020	(100.00)	20002	INVALID BENEFICIARY ACCOUNT N
2	42093161	202010016802347400	C2	17/3/2020	(300.00)	5011101565	INVALID ACCOUNT NUMB
(400.00)							
PUSAT LATIHAN TEKNOLOGI TINGGI JOHOR							
1	47022161	202010016804077022	C2	28/4/2020	(200.00)	20002	INVALID ACCOUNT NUMB
2	47022161	202010016804077046	C2	28/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
3	47022161	202010016804077047	C2	28/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
4	47022161	202010016804088502	C2	29/4/2020	(200.00)	20002	INVALID ACCOUNT NUMB
5	47022161	202010016804079783	C2	29/4/2020	(200.00)	20002	INVALID BENEFICIARY ACCOUNT N
6	47022161	202010016804108154	C2	30/4/2020	(200.00)	20002	INVALID ACCOUNT NUMB
7	47022161	202010016804108329	C2	30/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
(1,400.00)							
INSTITUT LATIHAN PERINDUSTRIAN LEDANG							
1	47022201	202010016803972883	C2	23/4/2020	(200.00)	20002	INVALID ACCOUNT NUMB
2	47022201	202010016803972888	C2	23/4/2020	(200.00)	20002	NON-TRANSACTION ACCO
(400.00)							
JABATAN PENYIARAN JOHOR							
1	48205010	201910016807957555	C2	3/9/2019	(400.00)	20002	NO ACCT/UNABLE TO LO
2	48205010	202010016803089116	C2	3/4/2020	(300.00)	20002	NO ACCT/UNABLE TO LO
3	48205010	201910016807957569	C2	3/9/2019	(100.00)	20002	INVALID ACCOUNT NUMB
(800.00)							
JABATAN PENERANGAN JOHOR							
1	48314010	201910016800512283	C2	11/2/2019	(2,110.00)	20002	ACCOUNT CLOSED
(2,110.00)							
JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR							
1	50100101	202010016804108354	C2	30/4/2020	(10,600.00)	20002	ACCOUNT FROZEN
(10,600.00)							
PEJABAT KEBAJIKAN MASYARAKAT DAERAH SEGAMAT							
1	50100401	202010016802725382	C2	23/3/2020	(250.00)	3100221277	ACCOUNT CLOSED
2	50100401	202010016803750796	C2	20/4/2020	(250.00)	3100221277	ACCOUNT CLOSED
3	50100401	202010016802761859	C2	24/3/2020	(250.00)	3100505564	CREDIT ENTRY REFUSED
4	50100401	202010016802761861	C2	24/3/2020	(250.00)	3100505564	CREDIT ENTRY REFUSED
5	50100401	202010016801871015	C2	9/3/2020	(250.00)	3100539583	NON-TRANSACTION ACCO
6	50100401	202010016802768180	C2	24/3/2020	(250.00)	3100539583	NON-TRANSACTION ACCO
7	50100401	202010016801596115	C2	3/3/2020	(400.00)	3100542245	CREDIT ENTRY REFUSED
8	50100401	202010016802768586	C2	24/3/2020	(400.00)	3100542245	CREDIT ENTRY REFUSED
(2,300.00)							
PEJABAT KEBAJIKAN MASYARAKAT DAERAH PONTIAN							
1	50100601	201910016804469491	C2	23/5/2019	(400.00)	3100236945	ACCOUNT FROZEN
(400.00)							
PEJABAT KEBAJIKAN MASYARAKAT DAERAH MERSING							
1	50100701	202010016801440381	C2	26/2/2020	(350.00)	20002	INVALID ACCOUNT NUMB
2	50100701	20180318	KJ	14/3/2018	(100.00)	20002	

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
3	50100701	202010016800544773	C2	5/2/2020	(350.00)	3100015236	NO ACCT/UNABLE TO LO
4	50100701	202010016802027213	C2	9/3/2020	(100.00)	3100541403	INVALID ACCOUNT NUMB
5	50100701	202010016802027219	C2	9/3/2020	(400.00)	3100541771	NON-TRANSACTION ACCO
6	50100701	202010016802769396	C2	24/3/2020	(350.00)	3100548016	INVALID ACCOUNT NUMB
7	50100701	202010016803895569	C2	22/4/2020	(350.00)	3100548016	INVALID ACCOUNT NUMB
8	50100701	202010016802769700	C2	24/3/2020	(350.00)	3100550501	INVALID ACCOUNT NUMB
9	50100701	202010016803895753	C2	22/4/2020	(350.00)	3100550501	INVALID ACCOUNT NUMB
					(2,700.00)		
PEJABAT KEBAJIKAN MASYARAKAT DAERAH KOTA TINGGI							
1	50100801	20190515	K9	9/5/2019	350.00	3100010491	BAYARAN BALIK EFT BATAL 02.2019
2	50100801	20190530	K9	29/5/2019	350.00	3100010491	BAYARAN BALIK EFT BATAL (BOT)
3	50100801	201910016808294233	C2	11/9/2019	(350.00)	3100050876	CREDIT ENTRY REFUSED
4	50100801	201910016809910972	C2	17/10/2019	(400.00)	3100397281	INVALID ACCOUNT NUMB
5	50100801	20190515	K9	9/5/2019	350.00	3100479655	BAYARAN BALIK EFT BATAL 02.2019
6	50100801	20190530	K9	29/5/2019	350.00	3100479655	BAYARAN BALIK EFT BATAL (BOT)
7	50100801	201910016809349595	C2	8/10/2019	(400.00)	3100517699	INVALID ACCOUNT NUMB
8	50100801	202010016802027238	C2	9/3/2020	(400.00)	3100543254	INVALID ACCOUNT NUMB
9	50100801	202010016803716008	C2	20/4/2020	(250.00)	3100547753	NO ACCT/UNABLE TO LO
10	50100801	202010016802972546	C2	26/3/2020	(450.00)	3100548104	CREDIT ENTRY REFUSED
11	50100801	202010016803716016	C2	20/4/2020	(450.00)	3100548104	CREDIT ENTRY REFUSED
					(1,300.00)		
PEJABAT KEBAJIKAN MASYARAKAT DAERAH JOHOR BAHRU							
1	50100901	20180226	KJ	25/2/2018	(350.00)	20002	
2	50100901	20180228	KJ	28/2/2018	(350.00)	20002	
3	50100901	20180318	KJ	14/3/2018	(350.00)	20002	
4	50100901	201910016800449834	C2	8/2/2019	(350.00)	3100007833	ACCOUNT CLOSED
5	50100901	201910016801359635	C2	4/3/2019	(350.00)	3100007833	ACCOUNT CLOSED
6	50100901	201910016802529946	C2	2/4/2019	(350.00)	3100007833	ACCOUNT CLOSED
7	50100901	201910016803786721	C2	6/5/2019	(350.00)	3100007833	ACCOUNT CLOSED
8	50100901	201910016805045897	C2	3/6/2019	(350.00)	3100007833	ACCOUNT CLOSED
9	50100901	201910016805911484	C2	1/7/2019	(350.00)	3100007833	ACCOUNT CLOSED
10	50100901	201910016806996240	C2	29/7/2019	(350.00)	3100007833	ACCOUNT CLOSED
11	50100901	201910016808284922	C2	12/9/2019	(350.00)	3100007833	ACCOUNT CLOSED
12	50100901	201910016809543055	C2	9/10/2019	(350.00)	3100007833	ACCOUNT CLOSED
13	50100901	201910016801359700	C2	4/3/2019	(350.00)	3100009103	ACCOUNT FROZEN
14	50100901	201910016802443085	C2	29/3/2019	(350.00)	3100009103	ACCOUNT FROZEN
15	50100901	202010016801583769	C2	3/3/2020	(200.00)	3100074285	ACCOUNT CLOSED
16	50100901	202010016800188559	C2	10/1/2020	(400.00)	3100088993	ACCOUNT CLOSED
17	50100901	202010016800905557	C2	10/2/2020	(400.00)	3100088993	ACCOUNT CLOSED
18	50100901	202010016801825877	C2	6/3/2020	(400.00)	3100088993	ACCOUNT CLOSED
19	50100901	202010016802964319	C2	26/3/2020	(400.00)	3100088993	ACCOUNT CLOSED
20	50100901	201910016809347055	C2	8/10/2019	(250.00)	3100111780	NO ACCT/UNABLE TO LO
21	50100901	201910016811262649	C2	18/11/2019	(250.00)	3100111780	NO ACCT/UNABLE TO LO
22	50100901	202010016803848744	C2	21/4/2020	(250.00)	3100120430	NON-TRANSACTION ACCO
23	50100901	201910016800455389	C2	8/2/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
24	50100901	201910016801366029	C2	4/3/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
25	50100901	201910016802548256	C2	3/4/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
26	50100901	201910016803807142	C2	8/5/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
27	50100901	201910016805052825	C2	3/6/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
28	50100901	201910016805915318	C2	1/7/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
29	50100901	201910016806857119	C2	26/7/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
30	50100901	201910016808105593	C2	6/9/2019	(400.00)	3100163655	NO ACCT/UNABLE TO LO
31	50100901	201810016807703547	C2	23/8/2018	(100.00)	3100173493	ACCOUNT CLOSED
32	50100901	202010016800125704	C2	9/1/2020	(250.00)	3100272387	NO ACCT/UNABLE TO LO
33	50100901	202010016800685714	C2	6/2/2020	(250.00)	3100272387	NO ACCT/UNABLE TO LO
34	50100901	202010016803876618	C2	21/4/2020	(400.00)	3100293828	ACCOUNT CLOSED
35	50100901	202010016803876633	C2	21/4/2020	(400.00)	3100323844	ACCOUNT CLOSED
36	50100901	202010016803883745	C2	22/4/2020	(400.00)	3100398704	ACCOUNT CLOSED
37	50100901	201910016800380756	C2	7/2/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
38	50100901	201910016801385355	C2	4/3/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
39	50100901	201910016802555458	C2	3/4/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
40	50100901	201910016803814063	C2	8/5/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
41	50100901	201910016804980856	C2	30/5/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
42	50100901	201910016805992053	C2	2/7/2019	(250.00)	3100475246	NON-TRANSACTION ACCO
43	50100901	202010016800138645	C2	9/1/2020	(350.00)	3100475538	INVALID ACCOUNT NUMB
44	50100901	201910016800468004	C2	8/2/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
45	50100901	201910016801385366	C2	4/3/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
46	50100901	201910016802555463	C2	3/4/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
47	50100901	201910016803814076	C2	8/5/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
48	50100901	201910016805058186	C2	3/6/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
49	50100901	201910016805992066	C2	2/7/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
50	50100901	201910016806789009	C2	25/7/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
51	50100901	201910016808107336	C2	6/9/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
52	50100901	201910016809574334	C2	9/10/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
53	50100901	201910016811189845	C2	15/11/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
54	50100901	201910016811943141	C2	29/11/2019	(350.00)	3100475538	INVALID ACCOUNT NUMB
55	50100901	202010016803889479	C2	22/4/2020	(250.00)	3100477963	NO ACCT/UNABLE TO LO
56	50100901	201910016809015728	C2	30/9/2019	(250.00)	3100497121	INVALID ACCOUNT NUMB
57	50100901	202010016801757469	C2	5/3/2020	(250.00)	3100534829	ACCOUNT INACTIVE
58	50100901	202010016802767395	C2	23/3/2020	(250.00)	3100534829	ACCOUNT INACTIVE
59	50100901	202010016803894576	C2	21/4/2020	(250.00)	3100534829	ACCOUNT INACTIVE
60	50100901	202010016801634407	C2	4/3/2020	(350.00)	3100544060	INVALID ACCOUNT NUMB
61	50100901	202010016802787195	C2	25/3/2020	(350.00)	3100544060	INVALID ACCOUNT NUMB
62	50100901	202010016803895215	C2	22/4/2020	(350.00)	3100544060	INVALID ACCOUNT NUMB
63	50100901	202010016802475389	C2	19/3/2020	(400.00)	3100544378	INVALID ACCOUNT NUMB
64	50100901	202010016802972501	C2	26/3/2020	(400.00)	3100544378	INVALID ACCOUNT NUMB
65	50100901	202010016803895224	C2	22/4/2020	(400.00)	3100544378	INVALID ACCOUNT NUMB
66	50100901	202010016803895432	C2	22/4/2020	(400.00)	3100547162	NON-TRANSACTION ACCO
67	50100901	202010016803895786	C2	21/4/2020	(250.00)	3100551167	ACCOUNT INACTIVE
(22,300.00)							
PEJABAT KEBAJIKAN MASYARAKAT DAERAH MUAR							
1	50101001	202010016801882387	C2	9/3/2020	(350.00)	3100004304	NO ACCT/UNABLE TO LO
2	50101001	202010016802698114	C2	24/3/2020	(350.00)	3100004304	NO ACCT/UNABLE TO LO
3	50101001	201910016806856349	C2	26/7/2019	(400.00)	3100129652	NO ACCT/UNABLE TO LO
4	50101001	201910016808653993	C2	19/9/2019	(400.00)	3100129652	NO ACCT/UNABLE TO LO
5	50101001	201910016809374208	C2	8/10/2019	(400.00)	3100129652	NO ACCT/UNABLE TO LO
6	50101001	202010016802754251	C2	24/3/2020	(350.00)	3100431734	ACCOUNT CLOSED
7	50101001	202010016803885829	C2	22/4/2020	(350.00)	3100431734	ACCOUNT CLOSED
8	50101001	201910016809314653	C2	4/10/2019	(350.00)	3100516954	NO ACCT/UNABLE TO LO
9	50101001	201910016812176987	C2	2/12/2019	(350.00)	3100516954	NO ACCT/UNABLE TO LO
10	50101001	201910016812185565	C2	2/12/2019	(350.00)	3100516954	NO ACCT/UNABLE TO LO
11	50101001	202010016801871353	C2	9/3/2020	(400.00)	3100543255	INVALID ACCOUNT NUMB
12	50101001	202010016802768802	C2	24/3/2020	(400.00)	3100543255	INVALID ACCOUNT NUMB
13	50101001	202010016802769329	C2	23/3/2020	(350.00)	3100547707	ACCOUNT INACTIVE
14	50101001	202010016803895484	C2	21/4/2020	(350.00)	3100547707	ACCOUNT INACTIVE
(5,150.00)							
PEJABAT KEBAJIKAN MASYARAKAT DAERAH BATU PAHAT							
1	50101101	20180708	K9	2/7/2018	250.00	3100107840	BAYARAN BALIK EFT BATAL BTB RL
2	50101101	201910016800145294	C2	29/1/2019	(400.00)	3100116803	NO ACCT/UNABLE TO LO
3	50101101	201910016802451855	C2	29/3/2019	(400.00)	3100116803	NO ACCT/UNABLE TO LO
4	50101101	202010016802710298	C2	23/3/2020	(200.00)	3100126555	ACCOUNT CLOSED
5	50101101	202010016803849871	C2	20/4/2020	(200.00)	3100126555	ACCOUNT CLOSED
6	50101101	201910016801129890	C2	27/2/2019	(350.00)	3100486271	INVALID ACCOUNT NUMB
7	50101101	202010016800812717	C2	6/2/2020	(400.00)	3100523014	ACCOUNT INACTIVE
8	50101101	202010016801262004	C2	19/2/2020	(250.00)	3100535262	INVALID ACCOUNT NUMB
9	50101101	202010016800812945	C2	7/2/2020	(400.00)	3100540798	INVALID ACCOUNT NUMB
10	50101101	202010016800880822	C2	10/2/2020	(400.00)	3100540971	NON-TRANSACTION ACCO
11	50101101	202010016802769150	C2	24/3/2020	(300.00)	3100545782	CREDIT ENTRY REFUSED
12	50101101	202010016803186092	C2	8/4/2020	(350.00)	3100547827	NON-TRANSACTION ACCO
13	50101101	202010016803895516	C2	22/4/2020	(350.00)	3100547827	NON-TRANSACTION ACCO
14	50101101	202010016802769462	C2	24/3/2020	(400.00)	3100548351	NON-TRANSACTION ACCO
15	50101101	202010016803895625	C2	22/4/2020	(400.00)	3100548351	NON-TRANSACTION ACCO
(4,550.00)							
PEJABAT KEBAJIKAN MASYARAKAT DAERAH KULAI JAYA							
1	50101201	202010016801453005	C2	26/2/2020	(400.00)	20002	NON-TRANSACTION ACCO
2	50101201	202010016800453759	C2	30/1/2020	(350.00)	20002	INVALID ACCOUNT NUMB
3	50101201	201910016811307253	C2	18/11/2019	(250.00)	3100116566	NO ACCT/UNABLE TO LO
4	50101201	201910016812174595	C2	2/12/2019	(250.00)	3100116566	NO ACCT/UNABLE TO LO
5	50101201	202010016801572572	C2	2/3/2020	(250.00)	3100266347	NO ACCT/UNABLE TO LO
6	50101201	202010016802743168	C2	24/3/2020	(250.00)	3100266347	NO ACCT/UNABLE TO LO
7	50101201	202010016803559629	C2	17/4/2020	(250.00)	3100266347	NO ACCT/UNABLE TO LO
8	50101201	202010016801573074	C2	2/3/2020	(250.00)	3100501985	INVALID ACCOUNT NUMB
9	50101201	202010016802761431	C2	24/3/2020	(250.00)	3100501985	INVALID ACCOUNT NUMB
10	50101201	202010016803560587	C2	17/4/2020	(250.00)	3100501985	INVALID ACCOUNT NUMB
11	50101201	202010016800497681	C2	3/2/2020	(350.00)	3100539482	INVALID ACCOUNT NUMB
12	50101201	202010016801573305	C2	2/3/2020	(350.00)	3100542830	CREDIT ENTRY REFUSED
13	50101201	202010016802768724	C2	24/3/2020	(350.00)	3100542830	CREDIT ENTRY REFUSED
14	50101201	202010016803561161	C2	17/4/2020	(350.00)	3100542830	CREDIT ENTRY REFUSED
15	50101201	202010016803561232	C2	17/4/2020	(250.00)	3100548611	INVALID ACCOUNT NUMB
16	50101201	202010016803561252	C2	17/4/2020	(400.00)	3100551589	INVALID ACCOUNT NUMB
(4,800.00)							
PEJABAT KEBAJIKAN MASYARAKAT DAERAH LEDANG							
1	50101301	20180225	KJ	25/2/2018	(350.00)	20002	
2	50101301	202010016801630269	C2	4/3/2020	(350.00)	3100067842	INVALID ACCOUNT NUMB
3	50101301	202010016802778228	C2	25/3/2020	(350.00)	3100067842	INVALID ACCOUNT NUMB
4	50101301	202010016803705389	C2	20/4/2020	(350.00)	3100067842	INVALID ACCOUNT NUMB
5	50101301	202010016803742673	C2	20/4/2020	(400.00)	3100099667	NO ACCT/UNABLE TO LO
6	50101301	202010016800367148	C2	14/1/2020	(450.00)	3100466387	ACCOUNT CLOSED

Bil	PTJ Membayar	No EFT Batal	Jenis Dokumen	Tarikh	Amaun (RM)	Kod Pembekal	Sebab EFT Batal
7	50101301	202010016800501594	C2	3/2/2020	(450.00)	3100466387	ACCOUNT CLOSED
8	50101301	202010016801633715	C2	3/3/2020	(450.00)	3100466387	ACCOUNT CLOSED
9	50101301	202010016802758849	C2	23/3/2020	(450.00)	3100466387	ACCOUNT CLOSED
10	50101301	202010016803752599	C2	20/4/2020	(450.00)	3100466387	ACCOUNT CLOSED
11	50101301	201910016812690450	C2	6/12/2019	(450.00)	3100466387	LEGAL BLOCK
12	50101301	202010016800502039	C2	4/2/2020	(250.00)	3100537752	INVALID ACCOUNT NUMB
13	50101301	202010016801634328	C2	4/3/2020	(250.00)	3100537752	INVALID ACCOUNT NUMB
14	50101301	202010016802769089	C2	23/3/2020	(200.00)	3100545330	ACCOUNT NOT FOUND
15	50101301	202010016803753424	C2	20/4/2020	(200.00)	3100545330	ACCOUNT NOT FOUND
16	50101301	202010016802769507	C2	24/3/2020	(100.00)	3100548645	NON-TRANSACTION ACCO
17	50101301	202010016803753440	C2	20/4/2020	(100.00)	3100548645	NON-TRANSACTION ACCO
					(5,600.00)		
TAMAN SINAR HARAPAN TAMPOI							
1	50420101	201910016812860343	C2	10/12/2019	(60.00)	6000423797	NON-TRANSACTION ACCO
2	50420101	201910016812860344	C2	10/12/2019	(30.00)	6000423797	NON-TRANSACTION ACCO
					(90.00)		
INSTITUT KEJURUTERAAN MEDAN TENTERA DARAT							
1	51330601	201910016809874155	C2	16/10/2019	(54.80)	20002	INVALID ACCOUNT NUMB
					(54.80)		
MARKAS 7 BRIGED							
1	51341101	202010016801314805	C2	20/2/2020	(20.00)	4000031740	CREDIT ENTRY REFUSED
					(20.00)		
IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR							
1	53020201	202010016803324868	C2	14/4/2020	(872.00)	20002	ACCOUNT FROZEN
2	53020201	202010016803002133	C2	30/3/2020	(580.00)	20002	INVALID ACCOUNT NUMB
3	53020201	201910016807671619	C2	21/8/2019	(460.00)	20002	ACCOUNT INACTIVE
4	53020201	202010016801583532	C2	3/3/2020	(400.00)	20002	INVALID ACCOUNT NUMB
5	53020201	201810016802638464	C2	16/4/2018	(320.00)	20002	NO ACCT/UNABLE TO LOCATE ACC
6	53020201	201910016807861275	C2	30/8/2019	(288.00)	20002	NON-TRANSACTION ACCO
7	53020201	201910016809785215	C2	17/10/2019	(230.00)	20002	ACCOUNT NOT FOUND
8	53020201	201910016807861276	C2	30/8/2019	(168.00)	20002	NON-TRANSACTION ACCO
9	53020201	201910016802958730	C2	16/4/2019	(495.60)	5000043327	ACCOUNT FROZEN
10	53020201	20190806	K9	29/7/2019	380.00	5080009616	NO EFT:201810016802447678 BERT/
11	53020201	201810016810183762	C2	29/10/2018	(690.00)	5080049234	CREDIT ENTRY REFUSED
12	53020201	201810016811449410	C2	26/11/2018	(690.00)	5080100149	ACCOUNT CLOSED
13	53020201	201810016802010674	C2	9/4/2018	(202.69)	6000225065	NO ACCT/UNABLE TO LOCATE ACC
					(5,016.29)		
JABATAN IMIGRESEN NEGERI JOHOR							
1	54030100	202010016803930656	C2	22/4/2020	(200.00)	5020490019	ACCOUNT CLOSED
					(200.00)		
KOLEJ KOMUNITI PASIR GUDANG							
1	63330109	202010016803972916	C2	23/4/2020	(1,800.00)	20002	CREDIT ENTRY REFUSED
					(1,800.00)		
					(237,569.11)		