

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTU	Nama PTU	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
11050100	JABATAN AUDIT CAWANGAN JOHOR	PO260000000213481	5000317149	FN260000000318407	17/4/2026	-	1,764.00	
11050100	JABATAN AUDIT CAWANGAN JOHOR		5000356650	FN260000000357674	27/4/2026	-	588.00	
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	CO260000000008677	5000310176	FN260000000304591	16/4/2026	-	1,152.33	
21010535	PUSAT LATIHAN KENEGARAAN GUNUNG PULAI	PO260000000197100	5000367329	FN260000000364491	29/4/2026	-	8,052.00	
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	PO260000000203504	5000281154	FN260000000282418	9/4/2026	-	300.00	
21040115	MALIS KESELAMATAN NEGARA NEGERI JOHOR	PO260000000136558	5000376497	FN260000000370200	4/5/2026	-	22,500.00	
21040115	MALIS KESELAMATAN NEGARA NEGERI JOHOR	PO260000000268847	5000376490	FN260000000370253	4/5/2026	-	1,800.00	
21101231	JABATAN INSOLVENSI MALAYSIA CAWANGAN JOHOR BARU	CO260000000272563	5000376688	FN260000000378605	4/5/2026	-	1,530.00	
21101231	JABATAN INSOLVENSI MALAYSIA CAWANGAN JOHOR BARU	CO260000000272813	5000376693	FN260000000378696	4/5/2026	-	6,071.48	
21101231	JABATAN INSOLVENSI MALAYSIA CAWANGAN JOHOR BARU	PO260000000236275	5000361207	FN260000000361856	28/4/2026	-	7,000.00	
21101231	JABATAN INSOLVENSI MALAYSIA CAWANGAN JOHOR BARU	PO260000000238937	5000376752	FN260000000364529	4/5/2026	-	28,000.00	
21101231	JABATAN INSOLVENSI MALAYSIA CAWANGAN JOHOR BARU	PO260000000254417	5000376723	FN260000000378640	4/5/2026	-	10,000.00	
21101231	JABATAN INSOLVENSI MALAYSIA CAWANGAN JOHOR BARU	PO260000000260011	5000376734	FN260000000378626	4/5/2026	-	6,000.00	
21101231	JABATAN INSOLVENSI MALAYSIA CAWANGAN JOHOR BARU	PO260000000262312	5000376707	FN260000000378663	4/5/2026	-	2,380.00	
21170401	BIRO PENGADUAN AWAM, NEGERI JOHOR BHARU, JABATAN PERDANA MENTERI	PO260000000226484	5000357236	FN260000000355247	27/4/2026	-	499.40	
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	PO260000000225604	5000370194	FN260000000371518	29/4/2026	-	11,480.00	
23050000	YB PENASIHAT UNDANG UNDANG NEGERI JOHOR, JOHOR BAHRU	CO260000000096668	5000372794	FN260000000373751	30/4/2026	-	3,009.00	
23050000	YB PENASIHAT UNDANG UNDANG NEGERI JOHOR, JOHOR BAHRU	CO260000000096809	5000372822	FN260000000373797	30/4/2026	-	3,750.00	
23050000	YB PENASIHAT UNDANG NEGERI JOHOR, JOHOR BAHRU	CO260000000218044	5000372843	FN260000000373970	30/4/2026	-	1,147.89	
23050000	YB PENASIHAT UNDANG NEGERI JOHOR, JOHOR BAHRU	CO260000000218047	5000372810	FN260000000373781	30/4/2026	-	889.69	
23050000	YB PENASIHAT UNDANG NEGERI JOHOR, JOHOR BAHRU	CO260000000264618	5000372767	FN260000000373710	30/4/2026	-	1,104.95	
23050000	YB PENASIHAT UNDANG NEGERI JOHOR, JOHOR BAHRU	CO260000000264627	5000372833	FN260000000373817	30/4/2026	-	386.40	
23050000	YB PENASIHAT UNDANG NEGERI JOHOR, JOHOR BAHRU	PO260000000176461	5000267054	FN260000000269782	7/4/2026	-	3,000.00	
23050000	YB PENASIHAT UNDANG NEGERI JOHOR, JOHOR BAHRU	PO260000000176479	5000267026	FN260000000269734	7/4/2026	-	1,500.00	
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	CO260000000114464	5000370187	FN260000000371548	29/4/2026	-	22,880.00	
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	PO260000000134916	5000366822	FN260000000367637	29/4/2026	-	6,899.70	
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	PO260000000190774	5000373288	FN260000000374319	30/4/2026	-	8,650.00	
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	PO260000000232412	5000366819	FN260000000367749	29/4/2026	-	6,662.30	
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	PO260000000244503	5000374152	FN260000000376592	30/4/2026	-	286.00	
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	PO260000000251926	5000369306	FN260000000359333	29/4/2026	-	2,451.00	
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	PO260000000257435	5000366701	FN260000000363654	28/4/2026	-	1,214.40	
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNG KUPANG	PO260000000259759	5000374146	FN260000000375805	30/4/2026	-	133.00	
25090301	JABATAN KASTAM DIRAJA MALAYSIA, STESEN MUAR	PO260000000259763	5000374159	FN260000000375801	30/4/2026	-	240.00	
25090301	JABATAN KASTAM DIRAJA MALAYSIA, STESEN MUAR	PO260000000266280	5000371357	FN260000000370604	29/4/2026	-	10,908.00	
25090301	JABATAN KASTAM DIRAJA MALAYSIA, STESEN MUAR	PO260000000266283	5000371365	FN260000000370520	29/4/2026	-	1,520.00	
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	CO260000000104474	5000251387	FN260000000252114	3/4/2026	-	3,693.59	
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	CO260000000252982	5000357735	FN260000000357742	27/4/2026	-	695.00	
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	PO260000000245078	5000370447	FN260000000369207	29/4/2026	-	800.00	
25090101	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA NEGERI JOHOR	PO260000000193472	5000364337	FN2600000003655957	28/4/2026	-	39,400.00	
26060104	JABATAN PENILAIAN DAN PERKHIDMATAN HARTA DAERAH SEGAMAT	PO260000000248445	5000367303	FN260000000368382	29/4/2026	-	276.00	
30402081	INSTITUT PERTANIAN AYER HITAM	CO260000000081841	5000355486	FN260000000356345	27/4/2026	-	577.50	
30402081	INSTITUT PERTANIAN AYER HITAM	CO260000000081893	5000354523	FN260000000356460	27/4/2026	-	337.50	
30402081	INSTITUT PERTANIAN AYER HITAM	CO260000000081925	5000355732	FN260000000357716	27/4/2026	-	652.50	
30402081	INSTITUT PERTANIAN AYER HITAM	CO260000000081973	5000355435	FN260000000357306	27/4/2026	-	652.50	
30417011	JABATAN PERTANIAN NEGERI JOHOR	PO260000000249249	5000370662	FN260000000362373	29/4/2026	-	1,800.00	
30417011	JABATAN PERTANIAN NEGERI JOHOR	PO260000000249257	5000370669	FN260000000362363	29/4/2026	-	1,400.00	
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	CO260000000113974	5000206776	FN260000000206999	16/3/2026	-	471.51	
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	PO260000000210183	5000355419	FN260000000357073	27/4/2026	-	420.00	
30601261	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	PO260000000212720	5000338435	FN260000000338280	22/4/2026	-	19,900.00	

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KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-Lain (Nyatakan)
30601281	MAKMAL VETERINAR KAWASAN JOHOR BAHRU	PO260000000210763	5000367524	FN2600000000362492	29/4/2026	- 600.00		
30603011	PUSAT PERKHIDMATAN INDUSTRI TENULSU JOHOR BHARU	PO260000000244323	5000347892	FN2600000000343983	24/4/2026	- 3,255.00		
30701101	JABATAN PERIKAMAN NEGERI JOHOR	PO260000000249302	5000373627	FN2600000000372158	30/4/2026	- 1,138.00		
30701111	INSTITUT PENYELIDIKAN PERIKAMAN GELANG PATAH	CO260000000244299	5000376861	FN2600000000378937	4/5/2026	- 2,620.45		
30701111	INSTITUT PENYELIDIKAN PERIKAMAN GELANG PATAH	CO260000000255303	5000350574	FN2600000000351589	24/4/2026	- 4,592.30		
30701111	INSTITUT PENYELIDIKAN PERIKAMAN GELANG PATAH	PO260000000070096	5000376835	FN2600000000378796	4/5/2026	- 7,635.00		
30701111	INSTITUT PENYELIDIKAN PERIKAMAN GELANG PATAH	PO260000000129949	5000376886	FN2600000000378699	4/5/2026	- 8,681.00		
31010800	KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR	PO260000000238300	5000359398	FN2600000000350353	27/4/2026	- 750.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	CO260000000240750	50003314624	FN2600000000303021	16/4/2026	- 831.24		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000143268	5000325261	FN2600000000326466	20/4/2026	- 2,397.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000162352	5000296579	FN2600000000291596	14/4/2026	- 3,795.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000164925	5000296482	FN2600000000290828	14/4/2026	- 3,295.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000187974	5000356080	FN2600000000355860	27/4/2026	- 3,696.30		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000187982	5000355972	FN2600000000349723	27/4/2026	- 2,499.98		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000209266	5000359834	FN2600000000358981	27/4/2026	- 2,194.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000209284	5000325226	FN2600000000326218	20/4/2026	- 2,998.00		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000242801	5000359867	FN2600000000358999	27/4/2026	- 999.36		
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	PO260000000242852	5000359890	FN2600000000358994	27/4/2026	- 999.36		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000060967	5000256051	FN2600000000167664	6/4/2026	- 14,350.63		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000060993	5000247127	FN2600000000250463	2/4/2026	- 8,308.48		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000061009	5000247089	FN2600000000202307	2/4/2026	- 18,336.36		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102070	5000301126	FN2600000000299227	14/4/2026	- 15,724.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102099	5000301144	FN2600000000299326	14/4/2026	- 10,692.30		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102120	5000301157	FN2600000000299353	14/4/2026	- 10,210.10		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102134	5000301170	FN2600000000299380	14/4/2026	- 15,163.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102143	5000319115	FN2600000000308754	18/4/2026	- 11,806.64		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102150	5000319113	FN2600000000308766	18/4/2026	- 9,292.01		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102166	5000319110	FN2600000000308785	18/4/2026	- 7,760.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102179	5000309727	FN2600000000305226	15/4/2026	- 11,869.20		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102201	5000309709	FN2600000000305232	15/4/2026	- 6,987.60		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102214	5000309714	FN2600000000305231	15/4/2026	- 19,220.40		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000102225	5000309719	FN2600000000305229	15/4/2026	- 10,854.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000108563	5000348492	FN2600000000307660	24/4/2026	- 11,843.64		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000108613	5000351268	FN2600000000297980	24/4/2026	- 14,350.63		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000108639	5000351261	FN2600000000303025	24/4/2026	- 6,231.36		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000108652	5000351264	FN2600000000303012	24/4/2026	- 15,280.30		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000108725	5000303393	FN2600000000298723	15/4/2026	- 16,382.56		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000108754	5000348508	FN2600000000307611	24/4/2026	- 10,350.76		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	CO260000000223963	5000283635	FN2600000000284155	10/4/2026	- 16,950.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO260000000216947	5000349563	FN2600000000349796	24/4/2026	- 8,000.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO260000000218533	5000371314	FN2600000000372759	29/4/2026	- 13,397.50		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO260000000220539	5000309208	FN2600000000311350	15/4/2026	- 4,960.00		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	PO260000000228553	5000349567	FN2600000000349802	24/4/2026	- 12,000.00		
32031001	JABATAN UKUR DAN PEMETAAN NEGERI JOHOR	PO260000000243665	5000368659	FN2600000000370059	29/4/2026	- 1,200.00		
32031001	JABATAN UKUR DAN PEMETAAN NEGERI JOHOR	PO260000000243712	5000344067	FN2600000000341236	23/4/2026	- 2,478.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	CO260000000031976	5000189304	FN2600000000191080	12/3/2026	- 2,430.00		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	CO260000000121540	5000200385	FN2600000000201326	16/3/2026	- 8,288.00		
34213011	KPDNHEP JOHOR	CO260000000083957	5000356142	FN2600000000351900	27/4/2026	- 17,392.10		
34213011	KPDNHEP JOHOR	CO260000000083958	5000349224	FN2600000000349473	24/4/2026	- 17,392.10		

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KOD AKAUN L1312959 SEHINGGA 30 APRIL 2025

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
34213011	KPDNHEP JOHOR	CO26000000083973	5000356105	FN260000000356694	27/4/2026	1,640.00		
34213011	KPDNHEP JOHOR	CO260000000104971	5000356111	FN260000000356368	27/4/2026	3,502.16		
34213011	KPDNHEP JOHOR	CO260000000105051	5000356049	FN260000000357000	27/4/2026	19,120.00		
34213011	KPDNHEP JOHOR	CO260000000106304	5000356136	FN260000000354942	27/4/2026	2,475.00		
34213011	KPDNHEP JOHOR	CO260000000178153	5000356123	FN260000000355989	27/4/2026	2,219.55		
34213011	KPDNHEP JOHOR	CO260000000298560	5000373712	FN260000000375290	30/4/2026	2,940.00		
34213011	KPDNHEP JOHOR	PO260000000170797	5000373776	FN260000000374271	30/4/2026	600.00		
34213011	KPDNHEP JOHOR	PO260000000193358	5000373751	FN260000000369553	30/4/2026	4,650.00		
34213011	KPDNHEP JOHOR	PO260000000226403	5000349209	FN260000000338506	24/4/2026	480.00		
34213011	KPDNHEP JOHOR	PO260000000237135	5000356072	FN260000000351921	27/4/2026	35,805.00		
35254000	UNIT TENTERA JKR NEGERI JOHOR	CO260000000291030	5000369903	FN260000000370805	29/4/2026	3,612.00		
35271000	JKR ELEKTRIK JOHOR	CO260000000071407	5000229850	FN260000000232318	30/3/2026	1,388.00		
35271000	JKR ELEKTRIK JOHOR	CO260000000071429	5000229851	FN260000000232328	30/3/2026	1,353.74		
36021011	JPJ JOHOR BAHRU	PO260000000203070	5000354716	FN260000000354507	27/4/2026	1,675.00		
36021011	JPJ JOHOR BAHRU	PO260000000203099	5000354653	FN260000000354680	27/4/2026	400.00		
36021011	JPJ JOHOR BAHRU	PO260000000233279	5000366567	FN260000000361565	28/4/2026	750.00		
36021011	JPJ JOHOR BAHRU	PO260000000252014	5000366563	FN260000000361556	28/4/2026	450.00		
36021111	JPJ MUAR	520000003	5000302837	2026360211162000001	8/4/2026	1,080.00		
36021111	JPJ MUAR	PO260000000203714	5000359917	FN260000000347294	27/4/2026	2,000.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO26000000049736	5000365654	FN260000000362454	28/4/2026	4,080.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO260000000137369	5000365674	FN260000000362085	28/4/2026	47,576.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO260000000204674	5000365629	FN260000000364556	28/4/2026	4,800.00		
36030601	JABATAN LAUT MALAYSIA WILAYAH SELATAN	PO260000000204679	5000365640	FN260000000364516	28/4/2026	3,900.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO26000000016946	5000186576	FN260000000187502	11/3/2026	430.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	CO260000000203293	5000356159	FN260000000356324	27/4/2026	19,316.00		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	PO260000000173017	5000356113	FN260000000357173	27/4/2026	3,350.00		
41220209	SEKOLAH MENENGAH SAINS JOHOR	PO260000000241531	5000364435	FN260000000364699	28/4/2026	1,320.00		
41220222	SEKOLAH MENENGAH SAINS MUAR	PO260000000218402	5000363698	FN260000000364584	28/4/2026	320.00		
41220254	SEKOLAH MENENGAH SAINS SULTAN ISKANDAR	PO260000000229183	5000361208	FN260000000361933	28/4/2026	5,850.00		
41220275	SEKOLAH MENENGAH SAINS SEGAMAT	CO260000000100847	5000267338	FN260000000269997	7/4/2026	1,562.34		
41220275	SEKOLAH MENENGAH SAINS SEGAMAT	CO260000000107115	5000267383	FN260000000269806	7/4/2026	1,444.38		
41220275	SEKOLAH MENENGAH SAINS SEGAMAT	CO260000000108014	5000267396	FN260000000269614	7/4/2026	2,444.85		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	CO260000000110626	5000285801	FN260000000284541	10/4/2026	58,876.55		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	PO260000000208061	5000325680	FN260000000326593	20/4/2026	1,860.00		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	PO260000000214316	5000332651	FN260000000331080	21/4/2026	2,220.00		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	CO260000000064400	5000078978	FN260000000080768	12/2/2026	48,604.80		
41250211	KOLEJ VOKASIONAL MUAR	PO260000000121987	5000349521	FN260000000347971	24/4/2026	3,176.40		
41290102	SEKOLAH SENI MALAYSIA JOHOR BAHRU	CO26000000047303	5000277503	FN260000000271530	9/4/2026	1,307.69		
41290102	SEKOLAH SENI MALAYSIA JOHOR BAHRU	PO260000000245669	5000364383	FN260000000355953	28/4/2026	5,000.00		
415000101	JABATAN PENDIDIKAN NEGERI JOHOR	510000001	5000372629	202641500101620000001	29/4/2026	265.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000186320	5000363954	FN260000000338730	28/4/2026	35,890.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000192352	5000304983	FN260000000306995	15/4/2026	3,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000210690	5000345747	FN260000000346284	23/4/2026	1,125.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000217611	5000315270	FN260000000316724	16/4/2026	420.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000225742	5000365502	FN260000000316707	28/4/2026	1,567.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000242469	5000338074	FN260000000340306	22/4/2026	700.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000244722	5000372278	FN260000000372251	30/4/2026	28,600.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000246808	5000361550	FN260000000363272	28/4/2026	1,050.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO260000000247086	5000354756	FN260000000356714	27/4/2026	800.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULL FILLMENT RECEIVE NOTES (FRN))

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PTJ Membayar	Nama PTJ	No. Pesanan/Jinden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000248355	5000365994	FN260000000362459	28/4/2026	- 800.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000251453	5000347174	FN260000000348192	23/4/2026	- 35,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000258149	5000358482	FN260000000360483	27/4/2026	- 106,680.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000259217	5000372363	FN260000000373651	30/4/2026	- 540.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	PO26000000270516	5000370020	FN260000000371602	29/4/2026	- 2,000.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	CO260000000124963	5000325012	FN260000000277533	20/4/2026	- 2,430.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	PO260000000199976	5000305049	FN260000000302008	15/4/2026	- 1,215.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	PO260000000209428	5000298245	FN260000000299543	14/4/2026	- 600.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	CO260000000108158	5000294604	FN260000000296849	13/4/2026	- 2,500.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	CO260000000109360	5000294626	FN260000000296954	13/4/2026	- 2,500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000092654	5000359886	FN260000000356814	27/4/2026	- 88,327.50		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000092668	5000359888	FN260000000354709	27/4/2026	- 149,564.34		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000092684	5000359858	FN260000000354732	27/4/2026	- 88,492.80		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000092873	5000359878	FN260000000354753	27/4/2026	- 95,963.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000097080	5000359827	FN260000000356630	27/4/2026	- 14,916.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000097093	5000359823	FN260000000354832	27/4/2026	- 14,916.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000097141	5000359842	FN260000000356594	27/4/2026	- 3,140.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000097150	5000359839	FN260000000356645	27/4/2026	- 3,140.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000097205	5000309537	FN260000000311306	15/4/2026	- 4,590.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000097221	5000312595	FN260000000311315	16/4/2026	- 4,590.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000106388	5000306562	FN260000000306745	15/4/2026	- 6,448.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	CO260000000282106	5000368576	FN260000000364815	28/4/2026	- 588.78		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000248213	5000373436	FN260000000374976	30/4/2026	- 1,005.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000248225	5000356310	FN260000000356225	27/4/2026	- 1,880.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000258641	5000371096	FN260000000355742	29/4/2026	- 13,500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000258655	5000371073	FN260000000364821	29/4/2026	- 5,000.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000258918	5000365210	FN260000000363080	28/4/2026	- 3,229.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000258932	5000365237	FN260000000366314	28/4/2026	- 2,810.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000259094	5000368267	FN260000000369964	29/4/2026	- 5,775.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000262182	5000368259	FN260000000369988	29/4/2026	- 4,365.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	PO260000000264574	5000368293	FN260000000370052	29/4/2026	- 1,500.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	PO260000000270541	5000374211	FN260000000375052	30/4/2026	- 1,500.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	CO260000000119359	5000366820	FN260000000367223	29/4/2026	- 117,600.70		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	CO260000000133430	5000366825	FN260000000367263	29/4/2026	- 120,867.84		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	CO260000000089576	5000299217	FN260000000295215	14/4/2026	- 6,030.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	CO260000000091815	5000298909	FN260000000295189	14/4/2026	- 9,045.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	CO260000000096399	5000211422	FN260000000211237	17/3/2026	- 5,585.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	CO260000000096437	5000211406	FN260000000211267	17/3/2026	- 26,398.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	CO260000000274234	5000350388	FN260000000346480	24/4/2026	- 32,748.80		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO260000000164961	5000368770	FN260000000370510	29/4/2026	- 9,230.12		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO260000000166932	5000337487	FN260000000337126	22/4/2026	- 400.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO260000000201836	5000370640	FN260000000370471	29/4/2026	- 3,700.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO260000000205873	5000370628	FN260000000370456	29/4/2026	- 5,000.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO260000000241550	5000362112	FN260000000356443	28/4/2026	- 1,200.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO260000000241555	5000362120	FN260000000356461	28/4/2026	- 3,000.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	PO260000000258402	5000362928	FN260000000363732	28/4/2026	- 5,000.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO260000000267395	5000372600	FN260000000373706	30/4/2026	- 1,500.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO260000000139067	5000373598	FN260000000374608	30/4/2026	- 7,000.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	PO260000000222562	5000370176	FN260000000371698	29/4/2026	- 1,755.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRNI))

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakan)
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	P026000000232148	5000370112	FN260000000371321	29/4/2026	500.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	P026000000236294	5000370163	FN260000000371179	29/4/2026	1,350.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	C026000000118506	5000246849	FN260000000249781	2/4/2026	40,918.50		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	C0260000001125883	5000238164	FN260000000238657	1/4/2026	27,672.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	C026000000133021	5000317738	FN260000000317112	17/4/2026	159,868.80		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	C026000000133108	5000333973	FN260000000334864	21/4/2026	176,455.92		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	P026000000222117	5000337596	FN260000000337668	22/4/2026	4,980.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	P026000000236155	5000346197	FN260000000347094	23/4/2026	750.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	P026000000246177	5000367888	FN260000000369274	29/4/2026	1,500.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	P026000000248928	5000349177	FN260000000349868	24/4/2026	1,600.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	P026000000251577	5000349721	FN260000000350930	24/4/2026	540.00		
41503701	SEKOLAH MENENGAH KEBANGSAAN AGAMA JOHOR BAHRU	P026000000249228	5000365362	FN260000000363910	28/4/2026	1,840.00		
41505301	SEKOLAH MENENGAH KEB TINGGI KLUANG	P026000000230994	5000315901	FN260000000316403	17/4/2026	1,640.00		
41505301	SEKOLAH MENENGAH KEB TINGGI KLUANG	P026000000237394	5000340087	FN260000000336396	22/4/2026	1,594.00		
41780701	KOLEJ Matrikulasi JOHOR	C026000000142957	5000260887	FN260000000246953	6/4/2026	1,691.68		
41780701	KOLEJ Matrikulasi JOHOR	C026000000185414	5000281711	FN260000000281150	9/4/2026	252.50		
41780701	KOLEJ Matrikulasi JOHOR	C026000000185419	5000281690	FN260000000281215	9/4/2026	2,899.80		
41780701	KOLEJ Matrikulasi JOHOR	P02600000028488	5000081190	FN26000000077893	12/2/2026	812.00		
41780701	KOLEJ Matrikulasi JOHOR	P026000000166766	5000285552	FN260000000286864	10/4/2026	2,900.00		
41780701	KOLEJ Matrikulasi JOHOR	P026000000186393	5000268553	FN260000000270407	7/4/2026	2,575.80		
41780701	KOLEJ Matrikulasi JOHOR	P026000000207683	5000358913	FN260000000359306	27/4/2026	5,000.00		
41780701	KOLEJ Matrikulasi JOHOR	P026000000208850	5000302900	FN260000000303271	14/4/2026	28,620.00		
41780701	KOLEJ Matrikulasi JOHOR	P026000000228452	5000354296	FN260000000355559	27/4/2026	1,796.00		
41780701	KOLEJ Matrikulasi JOHOR	P026000000230527	5000358824	FN260000000359888	27/4/2026	520.00		
41780701	KOLEJ Matrikulasi JOHOR	P026000000230529	5000354328	FN260000000355476	27/4/2026	460.00		
41780701	KOLEJ Matrikulasi JOHOR	P026000000251570	5000358860	FN260000000359727	27/4/2026	2,032.00		
41781401	KOLEJ Matrikulasi KEJURUTERAAN JOHOR	P026000000111745	5000348630	FN260000000346517	24/4/2026	2,810.00		
42010622	ILK KM BATU PAHAT (KEJURAWATAN)	P026000000251826	5000371015	FN260000000372596	29/4/2026	630.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000104679	5000351397	FN260000000348844	25/4/2026	12,330.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000123060	5000240652	FN260000000237964	1/4/2026	107,700.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000130632	5000240608	FN260000000238353	1/4/2026	124,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000130635	5000240597	FN260000000239792	1/4/2026	86,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000130639	5000240590	FN260000000239834	1/4/2026	51,620.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000130646	5000240584	FN260000000239875	1/4/2026	37,700.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000147531	5000358322	FN260000000348843	27/4/2026	16,562.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177240	5000352531	FN260000000338153	26/4/2026	3,768.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177250	5000360542	FN260000000338141	28/4/2026	3,265.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177266	5000352926	FN260000000338115	26/4/2026	3,768.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177333	5000360474	FN260000000338054	28/4/2026	3,768.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177340	5000360945	FN260000000268935	28/4/2026	2,260.80		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177380	5000360395	FN260000000338034	28/4/2026	3,768.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177530	5000360903	FN260000000338065	28/4/2026	3,768.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177566	5000360609	FN260000000299663	28/4/2026	3,972.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177637	5000352512	FN260000000338019	26/4/2026	3,972.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177655	5000360820	FN260000000269378	28/4/2026	3,972.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177660	5000360757	FN260000000299892	28/4/2026	3,972.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177667	5000360863	FN260000000269369	28/4/2026	2,979.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177735	5000360657	FN260000000299860	28/4/2026	2,979.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	C026000000177875	5000360575	FN260000000299598	28/4/2026	3,972.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000178649	5000352510	FN2600000000337988	26/4/2026	- 3,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000179852	5000166614	FN2600000000167444	9/3/2026	- 9,580.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000179977	5000360633	FN2600000000299687	28/4/2026	- 3,972.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000181528	5000166089	FN2600000000166878	9/3/2026	- 73,875.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000185913	5000358223	FN2600000000358887	27/4/2026	- 9,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000185914	5000351404	FN2600000000348850	25/4/2026	- 1,248.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000185915	5000351403	FN2600000000348849	25/4/2026	- 13,875.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000185917	5000351390	FN2600000000350154	25/4/2026	- 4,880.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000185922	5000351399	FN2600000000348845	25/4/2026	- 12,330.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000185924	5000351401	FN2600000000348847	25/4/2026	- 5,720.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000186276	5000352776	FN2600000000353894	27/4/2026	- 157,651.14		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000188276	5000351400	FN2600000000348846	25/4/2026	- 10,980.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000192249	5000351396	FN2600000000348839	25/4/2026	- 13,980.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000192263	5000351392	FN2600000000348838	25/4/2026	- 6,656.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000192264	5000351405	FN2600000000348851	25/4/2026	- 740.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000192266	5000351402	FN2600000000348848	25/4/2026	- 3,639.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000203834	5000376225	FN2600000000363434	3/5/2026	- 32,400.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000207293	5000324828	FN2600000000324322	20/4/2026	- 1,428.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000208135	5000246451	FN2600000000229102	2/4/2026	- 47,903.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000208599	5000246733	FN2600000000240269	2/4/2026	- 9,580.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000214997	5000351411	FN2600000000348831	25/4/2026	- 699,800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000236469	5000370747	FN2600000000372326	29/4/2026	- 22,321.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000254280	5000367506	FN2600000000366499	29/4/2026	- 1,590.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000254297	5000367513	FN2600000000366495	29/4/2026	- 644.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000254326	5000367526	FN26000000003684870	29/4/2026	- 255.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000254331	5000367530	FN2600000000366467	29/4/2026	- 430.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000254342	5000367500	FN2600000000359070	29/4/2026	- 7,236.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000254354	5000367504	FN2600000000365005	29/4/2026	- 2,822.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000254360	5000367517	FN26000000003655044	29/4/2026	- 857.28		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000267844	5000341726	FN2600000000333369	22/4/2026	- 9,750.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000270728	5000376219	FN2600000000362178	3/5/2026	- 18,230.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000271023	5000362689	FN2600000000361253	28/4/2026	- 333,892.35		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000271031	5000362763	FN2600000000361237	28/4/2026	- 333,892.35		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000271045	5000362606	FN2600000000361272	28/4/2026	- 334,793.90		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000272676	5000360055	FN2600000000356120	27/4/2026	- 24,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000272708	5000360016	FN2600000000348363	27/4/2026	- 79,591.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000274516	5000360066	FN2600000000354629	27/4/2026	- 72,634.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000275012	5000362573	FN2600000000362777	28/4/2026	- 37,533.17		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000277660	5000362849	FN2600000000361208	28/4/2026	- 46,016.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000279854	5000352806	FN2600000000353895	27/4/2026	- 19,750.20		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000280845	5000363335	FN2600000000364571	28/4/2026	- 9,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000283427	5000362472	FN2600000000362795	28/4/2026	- 50,555.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000283430	5000362818	FN2600000000361225	28/4/2026	- 89,460.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	CO260000000286118	5000363739	FN2600000000365653	28/4/2026	- 1,804.32		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO2600000000037643	5000352901	FN2600000000347754	27/4/2026	- 3,710.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU		5000352908	FN2600000000347803	27/4/2026	- 2,100.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU		5000358057	FN2600000000347782	27/4/2026	- 1,400.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO2600000000037760	5000376196	FN2600000000359953	3/5/2026	- 11,470.20		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO2600000000039882	5000352540	FN2600000000339401	26/4/2026	- 16,350.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2025

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakan)
Membayar								
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000061545	5000352499	FN260000000303646	26/4/2026	946.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000062740	5000376311	FN2600000000369394	3/5/2026	58,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000062749	5000376315	FN2600000000369414	3/5/2026	13,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000070816	5000351407	FN2600000000348837	25/4/2026	2,322.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000077951	5000248352	FN2600000000247336	3/4/2026	15,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000077956	5000131429	FN2600000000125543	2/3/2026	1,600.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000080482	5000376378	FN2600000000372296	4/5/2026	230.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000092644	5000376379	FN2600000000372322	4/5/2026	5,120.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000092644	5000358845	FN2600000000360424	27/4/2026	6,400.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000093757	5000360143	FN2600000000318176	28/4/2026	1,150.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000109768	5000358195	FN2600000000358858	27/4/2026	9,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000113727	5000261479	FN2600000000254019	6/4/2026	35,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000113795	5000252003	FN2600000000242993	5/4/2026	159.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000118601	5000286311	FN2600000000287021	12/4/2026	16,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000124852	5000360102	FN2600000000317888	27/4/2026	3,600.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000133337	5000375725	FN2600000000358353	3/5/2026	8,180.20		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000133473	5000376625	FN2600000000318989	4/5/2026	7,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000133478	5000376550	FN2600000000319013	4/5/2026	1,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000139870	5000324843	FN2600000000322428	20/4/2026	52,402.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000140306	5000376369	FN2600000000370572	4/5/2026	6,300.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000142470	5000376370	FN2600000000370585	4/5/2026	13,125.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000142471	5000351371	FN2600000000347632	25/4/2026	7,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000143908	5000375711	FN2600000000356587	3/5/2026	17,550.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000145174	5000352471	FN2600000000301111	26/4/2026	21,126.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000145186	5000352537	FN2600000000339086	26/4/2026	6,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000146315	5000363806	FN2600000000365541	28/4/2026	9,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000152517	5000376240	FN2600000000364256	3/5/2026	24,140.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000152521	5000352542	FN2600000000339475	26/4/2026	3,240.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000152527	5000360145	FN2600000000318384	28/4/2026	14,040.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000157630	5000352495	FN2600000000332419	26/4/2026	2,070.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000162487	5000351374	FN2600000000347716	25/4/2026	6,950.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000168017	5000352943	FN2600000000344832	27/4/2026	31,155.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000168032	5000357925	FN2600000000343890	27/4/2026	5,794.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000168140	5000352464	FN2600000000283159	26/4/2026	2,400.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000168200	5000376372	FN2600000000370871	4/5/2026	880.40		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000169497	5000376373	FN2600000000371304	4/5/2026	6,288.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU		5000376374	FN2600000000371533	4/5/2026	24,741.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU		5000376636	FN2600000000371255	4/5/2026	5,502.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000169503	5000376287	FN2600000000364665	3/5/2026	11,820.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000169673	5000376700	FN2600000000318952	4/5/2026	10,872.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000169703	5000352951	FN2600000000343970	27/4/2026	830.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000178447	5000352508	FN2600000000337957	26/4/2026	6,300.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000178451	5000352509	FN2600000000337975	26/4/2026	3,780.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000180982	5000352920	FN2600000000345521	27/4/2026	1,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000180985	5000376182	FN2600000000359541	3/5/2026	6,650.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000183584	5000376306	FN2600000000369225	3/5/2026	28,520.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000183586	5000376248	FN2600000000364280	3/5/2026	7,550.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO26000000183667	5000376334	FN2600000000253526	3/5/2026	13,236.75		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000183673	5000376667	FN2600000000318985	4/5/2026	9,450.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000188280	5000352545	FN2600000000345021	26/4/2026	640.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000188825	5000362992	FN2600000000364881	28/4/2026	7,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000188830	5000360144	FN2600000000318287	28/4/2026	4,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000188832	5000352502	FN2600000000335947	26/4/2026	7,285.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000188834	5000376371	FN2600000000370832	4/5/2026	3,640.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000195037	5000360119	FN2600000000318086	27/4/2026	5,750.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000196455	5000360078	FN2600000000317647	27/4/2026	14,490.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198308	5000352500	FN2600000000334850	26/4/2026	9,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198322	5000360146	FN2600000000318496	28/4/2026	40,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198325	5000375719	FN2600000000357211	3/5/2026	10,450.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198326	5000376435	FN2600000000319763	4/5/2026	7,800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198327	5000352503	FN2600000000336231	26/4/2026	4,940.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198328	5000376428	FN2600000000319769	4/5/2026	13,420.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198333	5000376190	FN2600000000359838	3/5/2026	23,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198336	5000360107	FN2600000000318056	27/4/2026	2,375.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000198337	5000352895	FN2600000000347840	27/4/2026	1,224.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199111	5000375714	FN2600000000356893	3/5/2026	16,020.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199135	5000352445	FN2600000000325636	26/4/2026	2,340.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199149	5000376227	FN2600000000363532	3/5/2026	7,943.50		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199164	5000352506	FN2600000000338243	26/4/2026	65,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199171	5000352507	FN2600000000338293	26/4/2026	90,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199190	5000376303	FN2600000000367274	3/5/2026	5,400.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199208	5000376280	FN2600000000365471	3/5/2026	45,687.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000199211	5000376277	FN2600000000366255	3/5/2026	79,675.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000202518	5000357892	FN2600000000353814	27/4/2026	9,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000202551	5000351406	FN2600000000352540	25/4/2026	990.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205228	5000375706	FN2600000000354678	3/5/2026	19,962.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205245	5000376257	FN2600000000364376	3/5/2026	15,474.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205259	5000376418	FN2600000000319782	4/5/2026	1,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205262	5000376198	FN2600000000360326	3/5/2026	1,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205266	5000360142	FN2600000000318158	28/4/2026	7,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205269	5000352436	FN2600000000324533	26/4/2026	7,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205275	5000376199	FN2600000000360458	3/5/2026	32,907.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205279	5000375716	FN2600000000357138	3/5/2026	7,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205294	5000352547	FN2600000000317295	26/4/2026	1,011.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205299	5000352496	FN2600000000333387	26/4/2026	33,705.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205307	5000352878	FN2600000000347899	27/4/2026	53,700.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000205953	5000351362	FN2600000000348025	25/4/2026	987.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000209595	5000375702	FN2600000000354118	3/5/2026	12,300.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000207410	5000376412	FN2600000000306265	4/5/2026	390.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000208874	5000351376	FN2600000000347510	25/4/2026	800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000208875	5000351353	FN2600000000348207	25/4/2026	870.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000208876	5000351356	FN2600000000348158	25/4/2026	740.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000210823	5000376730	FN2600000000311027	4/5/2026	1,450.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000213498	5000376204	FN2600000000360577	3/5/2026	2,340.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000218981	5000376838	FN2600000000373673	4/5/2026	1,320.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219010	5000375720	FN2600000000357309	3/5/2026	12,420.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219020	5000352498	FN2600000000334746	26/4/2026	2,190.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakan)
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219036	5000352483	FN260000000331730	26/4/2026	6,102.15		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219047	5000352501	FN260000000335402	26/4/2026	4,160.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219066	5000376187	FN260000000359651	3/5/2026	2,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219086	5000360095	FN260000000317662	27/4/2026	10,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219091	5000376442	FN260000000319452	4/5/2026	14,600.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219098	5000352536	FN260000000338873	26/4/2026	9,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219113	5000352490	FN260000000332021	26/4/2026	4,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219121	5000375722	FN260000000358074	3/5/2026	8,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000219129	5000376285	FN260000000364888	3/5/2026	16,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000222258	5000352883	FN260000000347862	27/4/2026	2,115.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000222644	5000357866	FN260000000353825	27/4/2026	7,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000222847	5000357906	FN260000000353826	27/4/2026	7,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000224770	5000352497	FN260000000334613	26/4/2026	5,115.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000228666	5000376283	FN260000000364993	3/5/2026	4,596.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000228671	5000376305	FN260000000368962	3/5/2026	3,198.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000228848	5000362879	FN260000000355919	28/4/2026	2,350.80		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000228855	5000360117	FN260000000354556	27/4/2026	364.95		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000228861	5000362865	FN260000000355823	28/4/2026	2,977.80		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000229916	5000357851	FN260000000357227	27/4/2026	6,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000230836	5000360113	FN260000000355433	27/4/2026	5,400.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231744	5000376400	FN260000000372349	4/5/2026	1,140.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231818	5000376233	FN260000000363726	3/5/2026	7,875.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231830	5000376202	FN260000000360515	3/5/2026	14,840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231844	5000376367	FN260000000366354	4/5/2026	21,150.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231857	5000352543	FN260000000340211	26/4/2026	3,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231872	5000376879	FN260000000374272	4/5/2026	6,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231886	5000376216	FN260000000361274	3/5/2026	16,380.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231905	5000376328	FN260000000370458	3/5/2026	8,982.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231916	5000376272	FN260000000366104	3/5/2026	1,132.20		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231954	5000375727	FN260000000359103	3/5/2026	19,800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231960	5000376317	FN260000000369433	3/5/2026	5,780.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231971	5000375728	FN260000000359376	3/5/2026	5,940.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000231989	5000376212	FN260000000360639	3/5/2026	3,840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232603	5000375715	FN260000000357040	3/5/2026	11,400.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232608	5000376375	FN260000000372042	4/5/2026	41,944.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232614	5000376402	FN260000000372469	4/5/2026	9,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232617	5000376406	FN260000000372477	4/5/2026	9,900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232618	5000352546	FN260000000344978	26/4/2026	12,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232620	5000376368	FN260000000367172	4/5/2026	7,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232620	5000376197	FN260000000360169	3/5/2026	20,880.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232633	5000363144	FN260000000356277	28/4/2026	255.75		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232635	5000363119	FN260000000356200	28/4/2026	1,368.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232643	5000363096	FN260000000356154	28/4/2026	2,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000232654	5000376206	FN260000000360601	3/5/2026	4,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000234453	5000351341	FN260000000348413	25/4/2026	840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000234457	5000351342	FN260000000348393	25/4/2026	840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000234467	5000351350	FN260000000348273	25/4/2026	840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000234471	5000351351	FN260000000348328	25/4/2026	840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000234475	5000351343	FN260000000348371	25/4/2026	840.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No. Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amnau	Status Dokumen	Jika Lain-lain (Nyatakan)
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000235641	5000363170	FN2600000000354688	28/4/2026	- 49,997.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236442	5000351355	FN2600000000348196	25/4/2026	- 900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236444	5000351348	FN2600000000348292	25/4/2026	- 740.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236445	5000351347	FN2600000000348345	25/4/2026	- 870.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236455	5000359922	FN2600000000361214	27/4/2026	- 870.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236457	5000359912	FN2600000000361346	27/4/2026	- 1,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236458	5000359919	FN2600000000361280	27/4/2026	- 900.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236462	5000358109	FN2600000000355689	27/4/2026	- 740.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236463	5000358129	FN2600000000355937	27/4/2026	- 840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236464	5000358064	FN2600000000356006	27/4/2026	- 870.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000236465	5000358088	FN2600000000356063	27/4/2026	- 840.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000237010	5000360108	FN2600000000360004	27/4/2026	- 6,267.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000237018	5000360109	FN2600000000360027	27/4/2026	- 6,267.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000239418	5000363083	FN2600000000356009	28/4/2026	- 17,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000239428	5000363064	FN2600000000355968	28/4/2026	- 8,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000239646	5000351358	FN2600000000348080	25/4/2026	- 870.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000239647	5000351357	FN2600000000348125	25/4/2026	- 870.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000240913	5000363008	FN2600000000354659	28/4/2026	- 7,084.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000240924	5000363023	FN2600000000354589	28/4/2026	- 201.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000242651	5000376330	FN2600000000370480	3/5/2026	- 5,120.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000242735	5000376323	FN2600000000370406	3/5/2026	- 14,708.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000243390	5000360023	FN2600000000348419	27/4/2026	- 3,490.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000243606	5000363045	FN2600000000356453	28/4/2026	- 1,160.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000244236	5000376319	FN2600000000369617	3/5/2026	- 26,955.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000244288	5000376376	FN2600000000372094	4/5/2026	- 8,800.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000247374	5000360020	FN2600000000346913	27/4/2026	- 49,950.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	PO260000000251374	5000376377	FN2600000000372263	4/5/2026	- 16,000.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	CO260000000253301	5000366730	FN26000000003665643	29/4/2026	- 423.77		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	CO260000000254234	5000366739	FN26000000003665061	29/4/2026	- 671.17		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000165372	5000366720	FN2600000000366292	29/4/2026	- 4,075.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000202665	5000366760	FN26000000003663863	29/4/2026	- 160.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000207290	5000366740	FN26000000003664291	29/4/2026	- 700.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000207305	5000366728	FN2600000000365980	29/4/2026	- 4,860.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000215628	5000366744	FN2600000000364177	29/4/2026	- 720.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000216027	5000366749	FN2600000000363672	29/4/2026	- 325.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000225763	5000366758	FN2600000000363791	29/4/2026	- 180.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000238601	5000366756	FN2600000000363668	29/4/2026	- 640.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000243593	5000366764	FN2600000000363576	29/4/2026	- 800.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	PO260000000246154	5000366719	FN2600000000366328	29/4/2026	- 7,560.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	PO260000000166938	5000325125	FN2600000000317447	20/4/2026	- 254.00		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	PO260000000166967	5000325140	FN2600000000317381	20/4/2026	- 1,485.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000124493	5000376533	FN2600000000377104	4/5/2026	- 4,500.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000128475	5000242614	FN2600000000244178	2/4/2026	- 4,425.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000130388	5000376535	FN2600000000377095	4/5/2026	- 810.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000166468	5000376489	FN2600000000377123	4/5/2026	- 310.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000166487	5000376495	FN2600000000377121	4/5/2026	- 500.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000196014	5000376474	FN2600000000377131	4/5/2026	- 960.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000196992	5000376461	FN2600000000377136	4/5/2026	- 529.00		
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	PO260000000202884	5000376500	FN2600000000377116	4/5/2026	- 308.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L131:2959 SEHINGGA 30 APRIL 2026

PTI	Nama PTI	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakan)
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000211250	5000376421	FN260000000377169	4/5/2026	800.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000211269	5000376438	FN260000000377159	4/5/2026	2,145.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000214293	5000376482	FN260000000377129	4/5/2026	4,829.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000214297	5000376448	FN260000000377141	4/5/2026	1,980.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000214304	5000376478	FN260000000377130	4/5/2026	220.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000214311	5000376506	FN260000000377114	4/5/2026	416.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000227711	5000376467	FN260000000377134	4/5/2026	280.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000227744	5000376443	FN260000000377147	4/5/2026	1,072.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000227748	5000376517	FN260000000377108	4/5/2026	690.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000232647	5000376433	FN260000000377164	4/5/2026	240.00		
42090254	PEJABAT KESIHATAN PERGIJIAN DAERAH KLUANG	PO260000000248133	5000376484	FN260000000377127	4/5/2026	96.00		
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO260000000182349	5000359486	FN260000000306829	27/4/2026	1,070.00		
42090255	PEJABAT KESIHATAN PERGIJIAN DAERAH SEGAMAT	PO260000000238026	5000359537	FN260000000358672	27/4/2026	573.98		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000182095	5000354806	FN260000000355432	27/4/2026	4,700.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000189146	5000354785	FN260000000355484	27/4/2026	832.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000221387	5000368347	FN260000000358910	29/4/2026	120.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000221394	5000368371	FN260000000358900	29/4/2026	105.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000230879	5000368405	FN260000000357840	29/4/2026	3,750.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000249747	5000368464	FN260000000357909	29/4/2026	255.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000249755	5000368385	FN260000000357876	29/4/2026	432.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000252449	5000368424	FN260000000357622	29/4/2026	620.00		
42090256	PEJABAT KESIHATAN PERGIJIAN DAERAH PONTIAN	PO260000000253623	5000371927	FN260000000370987	30/4/2026	200.00		
42090258	PEJABAT KESIHATAN PERGIJIAN DAERAH MERSING	PO260000000112277	5000367415	FN260000000366843	29/4/2026	7,655.00		
42090258	PEJABAT KESIHATAN PERGIJIAN DAERAH MERSING	PO260000000171410	5000376405	FN260000000369062	4/5/2026	8,001.36		
42090260	PEJABAT KESIHATAN PERGIJIAN DAERAH KULAI	PO260000000189068	5000373014	FN260000000374253	30/4/2026	1,831.60		
42090260	PEJABAT KESIHATAN PERGIJIAN DAERAH KULAI	PO260000000189073	5000373010	FN260000000374320	30/4/2026	1,358.85		
42090260	PEJABAT KESIHATAN PERGIJIAN DAERAH KULAI	PO260000000237574	5000373019	FN260000000374002	30/4/2026	3,100.00		
42090260	PEJABAT KESIHATAN PERGIJIAN DAERAH KULAI	PO260000000243223	5000373016	FN260000000374031	30/4/2026	3,200.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	CO260000000131785	5000280171	FN260000000282477	9/4/2026	14,990.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO260000000190308	5000373606	FN260000000374909	30/4/2026	900.00		
42090301	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	PO260000000190314	5000350743	FN260000000351905	24/4/2026	3,410.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000334146	5000346349	FN260000000347892	23/4/2026	11,550.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000065145	5000346313	FN260000000344209	23/4/2026	1,120.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000066140	5000169959	FN260000000171357	9/3/2026	2,580.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000080589	5000346306	FN260000000344251	23/4/2026	1,120.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO2600000000938182	5000179298	FN260000000180906	10/3/2026	4,770.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000107269	5000360896	FN260000000362043	28/4/2026	1,281.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000116701	5000120781	FN260000000119478	25/2/2026	3,559.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000122226	5000158018	FN260000000159132	5/3/2026	3,559.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000126358	5000355224	FN260000000356946	27/4/2026	658.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000144158	5000163145	FN260000000164344	6/3/2026	4,023.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000153184	5000310052	FN260000000299789	16/4/2026	11,321.31		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000174856	5000360870	FN260000000362069	28/4/2026	1,281.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000178544	5000360827	FN260000000362140	28/4/2026	1,281.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000185808	5000367622	FN260000000368678	29/4/2026	12,692.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000185828	5000367608	FN260000000368651	29/4/2026	35,652.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000187987	5000282428	FN260000000284135	9/4/2026	50,717.96		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000211026	5000371892	FN260000000371651	30/4/2026	17,850.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000212681	5000217884	FN260000000215375	25/3/2026	7,320.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No. Dokumen	Dokumen Kewangan	Tarikh Dokumen	Anaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000223842	5000326441	FN260000000328593	20/4/2026	6,378.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000225435	5000350938	FN260000000350291	24/4/2026	13,939.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000237462	5000365482	FN260000000365334	28/4/2026	1,117.80		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000237470	5000365508	FN260000000365241	28/4/2026	1,117.80		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000237479	5000365521	FN260000000365190	28/4/2026	1,117.80		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000253721	5000336181	FN260000000336212	22/4/2026	68,349.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000255892	5000362920	FN260000000364686	28/4/2026	6,660.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000277183	5000361185	FN260000000362722	28/4/2026	2,283.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000277192	5000372788	FN260000000373633	30/4/2026	26,112.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000277205	5000361194	FN260000000362706	28/4/2026	28,094.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000280252	5000372802	FN260000000373646	30/4/2026	1,158.96		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000280388	5000363552	FN260000000364028	28/4/2026	6,356.55		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000280393	5000363573	FN260000000364007	28/4/2026	5,887.70		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000280402	5000363577	FN260000000363990	28/4/2026	3,950.80		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000283298	5000373787	FN260000000374966	30/4/2026	8,515.50		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000283954	5000365170	FN260000000366954	28/4/2026	25,338.60		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000288250	5000367961	FN260000000369476	29/4/2026	15,055.40		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000288267	5000372796	FN260000000373638	30/4/2026	14,554.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000290848	5000374183	FN260000000375961	30/4/2026	4,508.15		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000293008	5000365884	FN260000000367448	28/4/2026	107,277.64		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	CO260000000293014	5000365853	FN260000000367210	28/4/2026	101,055.52		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO2600000000095821	5000229150	FN260000000227819	30/3/2026	3,400.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000041082	5000362922	FN260000000364375	28/4/2026	5,065.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000046643	5000176702	FN260000000178825	10/3/2026	500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000089726	5000280997	FN260000000277115	9/4/2026	1,425.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000121583	5000274214	FN260000000276492	8/4/2026	188.73		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000142747	5000373780	FN260000000375014	30/4/2026	988.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000145470	5000371869	FN260000000370290	30/4/2026	425.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000151977	5000229296	FN260000000285529	13/4/2026	545.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000152017	5000292976	FN260000000285539	13/4/2026	545.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000152028	5000292967	FN260000000285546	13/4/2026	1,090.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000152037	5000292731	FN260000000285561	13/4/2026	545.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000152048	5000292749	FN260000000285554	13/4/2026	545.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000152056	5000293104	FN260000000285585	13/4/2026	2,590.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000154917	5000372895	FN260000000373782	30/4/2026	795.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000160428	5000350929	FN260000000350254	24/4/2026	2,364.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000171035	5000363473	FN260000000359700	28/4/2026	4,570.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000135022	5000350922	FN260000000311438	24/4/2026	5,100.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000190161	5000281952	FN260000000284085	9/4/2026	1,440.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000196218	5000363318	FN260000000364315	28/4/2026	12,350.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000208593	5000371938	FN260000000371801	30/4/2026	4,680.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000210639	5000371928	FN260000000371741	30/4/2026	455.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000213160	5000372903	FN260000000373844	30/4/2026	2,340.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000221807	5000371818	FN260000000370098	30/4/2026	2,500.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000221896	5000371884	FN260000000371584	30/4/2026	750.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000221911	5000371842	FN260000000370247	30/4/2026	6,420.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000225413	5000371877	FN260000000370382	30/4/2026	1,084.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000233996	5000348896	FN260000000349567	24/4/2026	6,670.00		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000234001	5000348887	FN260000000349578	24/4/2026	3,240.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000234005	5000348870	FN260000000349608	24/4/2026	-	2,268.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000242116	5000373789	FN2600000000375035	30/4/2026	-	16,000.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000242222	5000372877	FN2600000000373829	30/4/2026	-	1,800.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000242250	5000372900	FN2600000000373769	30/4/2026	-	1,705.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000246199	5000372892	FN2600000000373796	30/4/2026	-	2,522.00	
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	PO260000000250748	5000370959	FN2600000000365605	29/4/2026	-	3,430.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000146117	5000311441	FN260000000243970	16/4/2026	-	3,760.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000186902	5000344750	FN2600000000333300	23/4/2026	-	46,607.02	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000190565	5000348712	FN2600000000341270	24/4/2026	-	10,800.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000190590	5000348482	FN2600000000341290	24/4/2026	-	3,006.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000192797	5000357421	FN2600000000357621	27/4/2026	-	11,200.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000192839	5000311417	FN260000000244028	16/4/2026	-	4,700.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000193974	5000348298	FN2600000000347802	24/4/2026	-	3,120.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000194150	5000277562	FN260000000278507	9/4/2026	-	4,023.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000194249	5000357437	FN2600000000357575	27/4/2026	-	1,050.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000202048	5000350478	FN2600000000346544	24/4/2026	-	14,043.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000202501	5000243495	FN260000000241688	24/4/2026	-	15,600.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000213620	5000363566	FN2600000000365537	28/4/2026	-	3,768.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000245349	5000348931	FN2600000000341005	24/4/2026	-	1,746.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000248167	5000357329	FN2600000000358530	27/4/2026	-	675.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000248244	5000348435	FN2600000000341343	24/4/2026	-	9,687.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000248263	5000318294	FN2600000000309709	17/4/2026	-	2,379.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000254392	5000318240	FN2600000000309751	17/4/2026	-	1,800.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000254438	5000318234	FN2600000000309843	17/4/2026	-	6,145.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000254745	5000373354	FN2600000000374375	30/4/2026	-	33,581.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000255029	5000311559	FN2600000000312235	16/4/2026	-	14,250.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000257239	5000372599	FN2600000000362701	30/4/2026	-	15,710.80	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000258534	5000318148	FN2600000000309975	17/4/2026	-	76,000.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000259796	5000373635	FN2600000000375144	30/4/2026	-	14,820.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000262482	5000350552	FN2600000000350566	24/4/2026	-	342.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000262523	5000323784	FN2600000000323210	20/4/2026	-	11,970.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000262569	5000348168	FN2600000000348034	24/4/2026	-	850.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000262769	5000350612	FN2600000000350489	24/4/2026	-	6,300.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000262859	5000323546	FN2600000000323343	20/4/2026	-	26,956.80	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000263082	5000350601	FN2600000000350500	24/4/2026	-	5,200.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000263317	5000348184	FN2600000000347995	24/4/2026	-	7,532.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000263476	5000348275	FN2600000000347842	24/4/2026	-	2,016.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000263779	5000348174	FN2600000000348017	24/4/2026	-	3,360.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000268128	5000365074	FN2600000000366691	28/4/2026	-	59,671.50	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000273806	5000365123	FN2600000000366714	28/4/2026	-	2,666.25	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000273928	5000362946	FN2600000000362626	28/4/2026	-	367.08	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000277091	5000353119	FN2600000000354436	27/4/2026	-	9,496.80	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000277126	5000357371	FN2600000000358430	27/4/2026	-	4,416.00	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000278814	5000364003	FN2600000000365745	28/4/2026	-	4,096.62	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000278824	5000363989	FN2600000000365750	28/4/2026	-	1,142.16	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000279802	5000364022	FN2600000000365713	28/4/2026	-	661.08	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000279817	5000364008	FN2600000000365734	28/4/2026	-	300.54	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000279823	5000364014	FN2600000000365723	28/4/2026	-	4,433.10	
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000279828	5000364047	FN2600000000365639	28/4/2026	-	1,365.54	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO26000000279839	5000364035	FN2600000003656698	28/4/2026	- 435.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000281613	5000373254	FN2600000000374404	30/4/2026	- 36,300.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	CO260000000283048	5000357359	FN2600000000358457	27/4/2026	- 22,710.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000050216	5000349227	FN2600000000346143	24/4/2026	- 8,900.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000085584	5000374557	FN2600000000375751	30/4/2026	- 5,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000089279	5000363069	FN2600000000362587	28/4/2026	- 220.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000102982	5000374278	FN2600000000375796	30/4/2026	- 4,800.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000110587	5000348764	FN2600000000346332	24/4/2026	- 5,720.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000137532	5000317052	FN2600000000311135	17/4/2026	- 5,038.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000147719	5000374329	FN2600000000375981	30/4/2026	- 520.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000156223	5000362338	FN2600000000346483	28/4/2026	- 4,988.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000165503	5000348433	FN2600000000346615	24/4/2026	- 12,750.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000195348	5000374551	FN2600000000375990	30/4/2026	- 1,300.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208379	5000348384	FN2600000000341360	24/4/2026	- 6,621.42		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208393	5000318111	FN2600000000310076	17/4/2026	- 7,541.10		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208407	5000318102	FN2600000000310106	17/4/2026	- 4,243.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208457	5000318084	FN2600000000310133	17/4/2026	- 8,975.67		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208475	5000318073	FN2600000000310241	17/4/2026	- 9,296.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208552	5000317158	FN2600000000311108	17/4/2026	- 1,274.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208582	5000357311	FN2600000000358549	27/4/2026	- 354.25		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208678	5000357273	FN2600000000358571	27/4/2026	- 93.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208693	5000348463	FN2600000000341324	24/4/2026	- 1,566.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208706	5000348041	FN2600000000345458	24/4/2026	- 2,128.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000208730	5000317032	FN2600000000311210	17/4/2026	- 317.20		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000209590	5000357351	FN2600000000358488	27/4/2026	- 272.65		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000213044	5000363020	FN2600000000362611	28/4/2026	- 2,281.50		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000214419	5000348869	FN2600000000340183	24/4/2026	- 102.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000214428	5000348850	FN2600000000340198	24/4/2026	- 248.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000214447	5000349434	FN2600000000349487	24/4/2026	- 130.40		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000214460	5000349444	FN2600000000349470	24/4/2026	- 639.60		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000216892	5000363078	FN2600000000362652	28/4/2026	- 2,575.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000216957	5000357343	FN2600000000358507	27/4/2026	- 1,560.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000217075	5000357212	FN2600000000358586	27/4/2026	- 2,450.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000217332	5000333517	FN2600000000325379	21/4/2026	- 25,500.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000217359	5000348339	FN2600000000346622	24/4/2026	- 1,350.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000223847	5000348286	FN2600000000347823	24/4/2026	- 2,324.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000223939	5000357470	FN2600000000357936	27/4/2026	- 1,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000228198	5000344715	FN2600000000346140	23/4/2026	- 3,513.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000229660	5000373323	FN2600000000374659	30/4/2026	- 1,263.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000231331	5000348960	FN2600000000346297	24/4/2026	- 1,577.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000232922	5000350673	FN2600000000350419	24/4/2026	- 572.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000232945	5000350692	FN2600000000350400	24/4/2026	- 3,000.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000232955	5000357492	FN2600000000357896	27/4/2026	- 480.00		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	PO260000000233003	5000350681	FN2600000000350408	24/4/2026	- 820.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000038661	5000375290	FN2600000000360694	2/5/2026	- 11,047.86		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000041343	5000371094	FN2600000000371969	29/4/2026	- 31,355.04		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000119661	5000375287	FN2600000000360946	2/5/2026	- 12,424.47		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000166904	5000360942	FN2600000000355079	28/4/2026	- 4,935.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000166908	5000361235	FN2600000000355109	28/4/2026	- 7,352.60		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

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PTJ	Nama PTJ	No. Pesanan/Inden	No. Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO26000000166914	5000361243	FN260000000355152	28/4/2026	15,118.97		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000166926	5000361253	FN260000000355218	28/4/2026	35,569.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000166930	5000361264	FN260000000355352	28/4/2026	26,069.70		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000171650	5000361247	FN260000000355174	28/4/2026	8,865.15		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000195700	5000296603	FN260000000282274	14/4/2026	5,796.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000199558	5000296480	FN260000000282178	14/4/2026	2,250.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000199629	5000296508	FN260000000282124	14/4/2026	13,478.40		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000209275	5000372480	FN260000000368370	30/4/2026	11,638.50		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000221242	5000363354	FN260000000365032	28/4/2026	9,387.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000233324	5000361257	FN260000000355326	28/4/2026	444.80		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000233325	5000361255	FN260000000355251	28/4/2026	942.16		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000248987	5000363513	FN260000000365354	28/4/2026	8,220.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000248905	5000330570	FN260000000327919	21/4/2026	3,760.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000248921	5000334272	FN260000000327609	21/4/2026	1,350.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000248958	5000334292	FN260000000327544	21/4/2026	22,464.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000248976	5000334311	FN260000000327499	21/4/2026	1,743.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000249983	5000363520	FN260000000365009	28/4/2026	28,161.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000250000	5000363525	FN260000000364989	28/4/2026	9,387.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000250127	5000363304	FN260000000364930	28/4/2026	9,387.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000251486	5000363446	FN260000000365408	28/4/2026	8,388.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000251551	5000363508	FN260000000365381	28/4/2026	3,002.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000251653	5000363530	FN260000000364970	28/4/2026	43,806.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000257770	5000363310	FN260000000365186	28/4/2026	4,998.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000265297	5000350355	FN260000000350486	24/4/2026	1,747.70		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000265549	5000355191	FN260000000351861	27/4/2026	8,600.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000265559	5000354823	FN260000000352085	27/4/2026	7,833.60		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000267982	5000372462	FN260000000370138	30/4/2026	71,565.25		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000268816	5000362180	FN2600000003663297	28/4/2026	5,139.30		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000269092	5000372486	FN260000000370228	30/4/2026	133,925.18		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000275683	5000367011	FN260000000366558	29/4/2026	2,707.20		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000284879	5000372477	FN2600000003668363	30/4/2026	22,465.50		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000290997	5000372488	FN260000000373454	30/4/2026	3,576.60		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000291010	5000372497	FN260000000373442	30/4/2026	5,483.10		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	CO260000000291015	5000372470	FN260000000370662	30/4/2026	3,106.20		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO26000000048330	5000355182	FN260000000355194	27/4/2026	560.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO26000000057147	5000365740	FN260000000363156	28/4/2026	3,800.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000110452	5000352824	FN260000000337630	27/4/2026	4,950.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000110898	5000370491	FN260000000368833	29/4/2026	180.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000138605	5000360368	FN260000000360155	28/4/2026	2,296.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000138628	5000360375	FN260000000360131	28/4/2026	2,296.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000138642	5000360385	FN260000000359892	28/4/2026	2,296.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000138661	5000360508	FN260000000359787	28/4/2026	2,296.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000138678	5000360499	FN260000000359855	28/4/2026	2,296.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000138728	5000360515	FN260000000359746	28/4/2026	2,296.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000138794	5000360382	FN260000000360010	28/4/2026	2,296.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000141166	5000347791	FN260000000348768	27/4/2026	2,400.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000148057	5000355361	FN260000000355151	27/4/2026	14,520.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000150499	5000296208	FN260000000285962	14/4/2026	27,900.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000157153	5000296216	FN260000000285952	14/4/2026	5,805.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULL FILLMENT RECEIVE NOTES (FRN))

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amalan	Status Dokumen	Jika Lain-lain (Nyatakan)
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000163232	5000296196	FN260000000285976	14/4/2026	14,362.50		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000163275	5000296193	FN260000000285983	14/4/2026	435.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000167679	5000371841	FN260000000372593	30/4/2026	10,499.88		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000169974	5000365682	FN2600000000315279	28/4/2026	2,500.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000187254	5000312415	FN2600000000312287	16/4/2026	748.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000188086	5000355013	FN2600000000351964	27/4/2026	2,525.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000188252	5000360349	FN2600000000360780	28/4/2026	3,100.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000191095	5000355079	FN2600000000351927	27/4/2026	1,170.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000218182	5000354963	FN2600000000352065	27/4/2026	448.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000211317	5000355178	FN2600000000351907	27/4/2026	8,193.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000211322	5000354974	FN2600000000352048	27/4/2026	26,600.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000211334	5000354994	FN2600000000352032	27/4/2026	336.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000213291	5000370494	FN2600000000366815	29/4/2026	22,770.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000213390	5000370502	FN2600000000366798	29/4/2026	23,590.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000213524	5000363367	FN2600000000365336	28/4/2026	3,220.00		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000223331	5000345048	FN2600000000344264	23/4/2026	5,455.68		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	PO260000000227810	5000354801	FN2600000000352115	27/4/2026	2,170.00		
42090701	HOSPITAL SEGAMAT	CO260000000148439	5000302701	FN2600000000293844	14/4/2026	16,380.00		
42090801	HOSPITAL PONTIAN	CO260000000172811	5000354626	FN2600000000355941	27/4/2026	2,190.30		
42090801	HOSPITAL PONTIAN	CO260000000172821	5000354603	FN2600000000355981	27/4/2026	3,285.45		
42090801	HOSPITAL PONTIAN	CO260000000172827	5000354590	FN2600000000356015	27/4/2026	625.80		
42090801	HOSPITAL PONTIAN	CO260000000263949	5000363961	FN2600000000365793	28/4/2026	3,285.00		
42090801	HOSPITAL PONTIAN	CO260000000264110	5000354762	FN2600000000355510	27/4/2026	1,116.80		
42090801	HOSPITAL PONTIAN	PO260000000126628	5000363625	FN2600000000356159	28/4/2026	34,000.00		
42090801	HOSPITAL PONTIAN	PO260000000138924	5000363114	FN2600000000361320	28/4/2026	2,356.00		
42090801	HOSPITAL PONTIAN	PO260000000161944	5000363251	FN2600000000362889	28/4/2026	189.00		
42090801	HOSPITAL PONTIAN	PO260000000162022	5000354549	FN2600000000356083	27/4/2026	1,200.00		
42090801	HOSPITAL PONTIAN	PO260000000178780	5000363959	FN2600000000365814	28/4/2026	6,000.00		
42090801	HOSPITAL PONTIAN	PO260000000202856	5000354694	FN2600000000355645	27/4/2026	435.30		
42090801	HOSPITAL PONTIAN	PO260000000207836	5000354675	FN2600000000355851	27/4/2026	1,200.00		
42090801	HOSPITAL PONTIAN	PO260000000229397	5000363388	FN2600000000363681	28/4/2026	750.00		
42090801	HOSPITAL PONTIAN	PO260000000233088	5000363225	FN2600000000362830	28/4/2026	1,555.20		
42090801	HOSPITAL PONTIAN	PO260000000235091	5000363950	FN2600000000365709	28/4/2026	1,840.00		
42090801	HOSPITAL PONTIAN	PO260000000235114	5000363957	FN2600000000365804	28/4/2026	1,250.00		
42090801	HOSPITAL PONTIAN	PO260000000235151	5000363952	FN2600000000365778	28/4/2026	2,640.00		
42090801	HOSPITAL PONTIAN	PO260000000235842	5000363946	FN2600000000365668	28/4/2026	4,800.00		
42090801	HOSPITAL PONTIAN	PO260000000235941	5000363933	FN2600000000365578	28/4/2026	1,630.00		
42090801	HOSPITAL PONTIAN	PO260000000236000	5000363941	FN2600000000365601	28/4/2026	815.00		
42090801	HOSPITAL PONTIAN	PO260000000237740	5000363240	FN2600000000362873	28/4/2026	1,368.00		
42090801	HOSPITAL PONTIAN	PO260000000237752	5000363192	FN2600000000362646	28/4/2026	375.00		
42090801	HOSPITAL PONTIAN	PO260000000248046	5000363735	FN2600000000365415	28/4/2026	600.00		
42090801	HOSPITAL PONTIAN	PO260000000248220	5000363743	FN2600000000364942	28/4/2026	350.00		
42090801	HOSPITAL PONTIAN	PO260000000248511	5000363199	FN2600000000362711	28/4/2026	900.00		
42090801	HOSPITAL PONTIAN	PO260000000248967	5000363211	FN2600000000362798	28/4/2026	1,890.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BARU	PO260000000260396	5000363724	FN2600000000365580	28/4/2026	200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BARU	CO260000000154306	5000336649	FN2600000000337921	22/4/2026	29,088.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BARU		5000336664	FN2600000000337906	22/4/2026	14,544.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BARU		5000336672	FN2600000000336497	22/4/2026	19,392.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BARU		5000336701	FN2600000000336484	22/4/2026	38,784.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GRN) / FULLFILLMENT RECEIVED NOTES (FRNI)

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakan)
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		500036714	FN260000000336465	22/4/2026	- 29,088.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		500036732	FN260000000336448	22/4/2026	- 9,696.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		500036748	FN260000000336422	22/4/2026	- 38,784.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		500036756	FN260000000336401	22/4/2026	- 38,784.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000249112	5000365888	FN260000000366818	28/4/2026	- 3,146.41		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000255412	5000367672	FN260000000368515	29/4/2026	- 5,437.83		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000256815	5000370655	FN260000000371797	29/4/2026	- 4,394.56		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000258969	5000367660	FN260000000368151	29/4/2026	- 10,048.79		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000264629	5000362820	FN260000000362499	28/4/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362878	FN260000000362486	28/4/2026	- 1,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362895	FN260000000362476	28/4/2026	- 1,100.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362902	FN260000000362458	28/4/2026	- 2,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000264631	5000361955	FN260000000363013	28/4/2026	- 46,935.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000361968	FN260000000363002	28/4/2026	- 9,387.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000361976	FN260000000362991	28/4/2026	- 9,387.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362586	FN260000000362974	28/4/2026	- 11,264.40		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362598	FN260000000362958	28/4/2026	- 12,516.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362607	FN260000000362943	28/4/2026	- 7,509.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362625	FN260000000362921	28/4/2026	- 11,264.40		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362647	FN260000000362897	28/4/2026	- 15,645.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362658	FN260000000362878	28/4/2026	- 18,774.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362693	FN260000000362851	28/4/2026	- 25,032.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362702	FN260000000362826	28/4/2026	- 140,805.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362714	FN260000000362794	28/4/2026	- 31,290.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000264634	5000362732	FN260000000362743	28/4/2026	- 18,774.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362745	FN260000000362727	28/4/2026	- 6,258.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362752	FN260000000362698	28/4/2026	- 6,258.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362766	FN260000000362666	28/4/2026	- 12,516.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362772	FN260000000362644	28/4/2026	- 5,006.40		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362784	FN260000000362624	28/4/2026	- 15,645.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362799	FN260000000362583	28/4/2026	- 6,258.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000362807	FN260000000362560	28/4/2026	- 62,580.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000264635	5000361910	FN260000000362417	28/4/2026	- 31,290.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000361920	FN260000000362430	28/4/2026	- 7,509.60		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU		5000361930	FN260000000362443	28/4/2026	- 6,258.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000267058	5000356994	FN260000000358476	27/4/2026	- 8,400.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000272334	5000356987	FN260000000358443	27/4/2026	- 19,825.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000272831	5000370626	FN260000000371844	29/4/2026	- 497.19		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	CO260000000272839	5000370644	FN260000000371819	29/4/2026	- 7,691.91		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	PO260000000121739	5000363393	FN260000000364377	28/4/2026	- 940.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	PO260000000138085	5000374872	FN260000000371232	30/4/2026	- 37,500.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	PO260000000235271	5000370612	FN260000000371863	29/4/2026	- 5,250.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	PO260000000243790	5000374868	FN260000000366315	30/4/2026	- 495.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO260000000087132	5000042814	FN26000000045825	3/2/2026	- 579.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO260000000110718	5000047917	FN26000000046125	4/2/2026	- 796.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO260000000110731	5000047912	FN26000000045992	4/2/2026	- 668.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	CO260000000110738	5000047905	FN26000000045740	4/2/2026	- 668.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	PO260000000167364	5000365480	FN260000000366624	28/4/2026	- 5,638.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	PO260000000167423	5000365456	FN260000000366825	28/4/2026	- 4,143.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	6000027872609408	5100414830	20264209150112001252	15/2026	10,260.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	60000706502662035	5100414854	20264209150112001254	15/2026	691.39		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	60000706502662081	5100414866	20264209150112001255	15/2026	4,115.72		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	60000706502662083	5100414880	20264209150112001256	15/2026	3,594.63		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	60000706502662088	5100414903	20264209150112001257	15/2026	131.08		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	60000706502662090	5100414938	20264209150112001258	15/2026	8,775.66		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000112722	5000111028	FN260000000105305	24/2/2026	- 33,090.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000112737	5000112040	FN260000000104749	24/2/2026	- 45,844.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000118088	5000334978	FN260000000230734	21/4/2026	- 8,641.26		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000133337	5000335014	FN260000000252980	22/4/2026	- 3,250.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000200633	5000369538	FN260000000318257	29/4/2026	- 22,488.06		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000210881	5000369546	FN260000000318241	29/4/2026	- 327.70		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000211029	5000341829	FN260000000256147	23/4/2026	- 204,538.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000211630	5000365859	FN260000000311543	28/4/2026	- 134.40		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000212393	5000341827	FN260000000256148	23/4/2026	- 12,240.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000212518	5000366664	FN260000000311548	28/4/2026	- 992.80		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000212562	5000341810	FN260000000256151	23/4/2026	- 47,880.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000217821	5000341803	FN260000000256152	23/4/2026	- 239.40		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000249312	5000376385	FN260000000308531	4/5/2026	- 4,994.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000257165	5000366350	FN260000000317253	28/4/2026	- 4,115.72		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000257274	5000366298	FN260000000317327	28/4/2026	- 3,594.63		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260531	5000369464	FN260000000317083	29/4/2026	- 24,205.56		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260535	5000369471	FN260000000317066	29/4/2026	- 6,281.74		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260539	5000369412	FN260000000317142	29/4/2026	- 124.39		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260543	5000369527	FN260000000316585	29/4/2026	- 438.06		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260545	5000369401	FN260000000317164	29/4/2026	- 813.33		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260548	5000366396	FN260000000317240	28/4/2026	- 131.08		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260550	5000369504	FN260000000316644	29/4/2026	- 1,419.85		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260552	5000369494	FN260000000316680	29/4/2026	- 3,937.58		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260557	5000369515	FN260000000316613	29/4/2026	- 32.77		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260571	5000366705	FN260000000317204	28/4/2026	- 945.48		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260577	5000369383	FN260000000317195	29/4/2026	- 490.51		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260585	5000366702	FN260000000317221	28/4/2026	- 374.62		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260658	5000369481	FN260000000316701	29/4/2026	- 191.09		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260661	5000365503	FN260000000315299	28/4/2026	- 834.78		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260668	5000369496	FN260000000317090	29/4/2026	- 3,438.62		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260707	5000369426	FN260000000317129	29/4/2026	- 2,434.34		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260714	5000369439	FN260000000317116	29/4/2026	- 5,899.07		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260721	5000369448	FN260000000317105	29/4/2026	- 6,593.43		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260731	5000366703	FN260000000317215	28/4/2026	- 387.57		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260740	5000365891	FN260000000317353	28/4/2026	- 8,775.66		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	CO260000000260743	5000365553	FN260000000315329	28/4/2026	- 691.39		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000004146	5000370061	FN260000000311515	29/4/2026	- 469.45		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000009772	5000369833	FN260000000314260	29/4/2026	- 125.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000018650	5000370130	FN260000000312620	29/4/2026	- 1,357.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO2600000000082051	5000369748	FN260000000312758	29/4/2026	- 2,400.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO2600000000082101	5000369682	FN260000000313109	29/4/2026	- 1,120.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO2600000000095334	5000369814	FN260000000312644	29/4/2026	- 300.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO2600000000095602	5000369791	FN260000000312677	29/4/2026	- 700.00		

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000104270	5000335021	FN260000000256137	22/4/2026	-	3,483.95	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000113345	5000360129	FN2600000000303491	27/4/2026	-	1,298.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000131094	5000376388	FN2600000000318692	4/5/2026	-	7,210.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000131680	5000331313	FN260000000232171	21/4/2026	-	1,785.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000151720	5000369587	FN2600000000311505	29/4/2026	-	1,250.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000152240	5000369718	FN2600000000313054	29/4/2026	-	980.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000152255	5000369705	FN2600000000313082	29/4/2026	-	540.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000152263	5000369761	FN2600000000312722	29/4/2026	-	480.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000161875	5000369616	FN2600000000311479	29/4/2026	-	800.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000161882	5000369648	FN2600000000311469	29/4/2026	-	735.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000162185	5000369605	FN2600000000311494	29/4/2026	-	8,039.50	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000162190	5000369664	FN2600000000311453	29/4/2026	-	1,485.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000162204	5000369560	FN2600000000311558	29/4/2026	-	410.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000162214	5000369555	FN2600000000311565	29/4/2026	-	10,260.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000178649	5000376391	FN2600000000318750	4/5/2026	-	6,950.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000184257	5000365178	FN2600000000310671	28/4/2026	-	3,995.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000184261	5000376392	FN2600000000318743	4/5/2026	-	22,590.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000200336	5000376386	FN2600000000308600	4/5/2026	-	19,370.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000200347	5000376381	FN2600000000307493	4/5/2026	-	2,880.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000200360	5000376387	FN2600000000308682	4/5/2026	-	720.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000200375	5000376383	FN2600000000308150	4/5/2026	-	1,150.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000200517	5000376384	FN2600000000308333	4/5/2026	-	13,000.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000200531	5000369566	FN2600000000311520	29/4/2026	-	86.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000212131	5000376382	FN2600000000307702	4/5/2026	-	3,840.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000214758	5000360127	FN2600000000303563	27/4/2026	-	650.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000214762	5000360132	FN2600000000303550	27/4/2026	-	1,795.50	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000214765	5000360128	FN2600000000303589	27/4/2026	-	587.50	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000214768	5000360131	FN2600000000303526	27/4/2026	-	304.68	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000226695	5000365220	FN2600000000310222	28/4/2026	-	896.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000226902	5000376393	FN2600000000319162	4/5/2026	-	450.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000226914	5000365308	FN2600000000310689	28/4/2026	-	450.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000226936	5000365261	FN2600000000310231	28/4/2026	-	570.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000231121	5000376395	FN2600000000318680	4/5/2026	-	935.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000231137	5000376394	FN2600000000318684	4/5/2026	-	775.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000231147	5000376389	FN2600000000318703	4/5/2026	-	5,390.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000231173	5000376397	FN2600000000318674	4/5/2026	-	1,815.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	PO260000000231184	5000376396	FN2600000000318678	4/5/2026	-	2,005.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000048763	5000336183	FN2600000000337923	22/4/2026	-	12,600.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000055938	5000070246	FN2600000000067679	10/2/2026	-	750.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000081071	5000272782	FN2600000000268058	8/4/2026	-	90.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273375	FN2600000000268161	8/4/2026	-	90.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273434	FN2600000000268268	8/4/2026	-	4,148.98	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273461	FN2600000000268342	8/4/2026	-	180.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273467	FN2600000000268430	8/4/2026	-	90.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273478	FN2600000000268485	8/4/2026	-	90.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273485	FN2600000000271044	8/4/2026	-	0.03	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273493	FN2600000000271080	8/4/2026	-	0.03	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273500	FN2600000000271117	8/4/2026	-	0.03	

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PTU Membayar	Nama PTJ	No. Pesanari/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273510	FN260000000271154	8/4/2026	0.03		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000273514	FN260000000271181	8/4/2026	0.03		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000081173	5000115624	FN260000000118072	25/2/2026	17,900.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000081666	5000115535	FN260000000118069	25/2/2026	7,300.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000154397	5000346239	FN2600000000346285	23/4/2026	42.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346249	FN2600000000346226	23/4/2026	4,171.75		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346257	FN2600000000346296	23/4/2026	0.03		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346327	FN2600000000346314	23/4/2026	12.90		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346339	FN2600000000346334	23/4/2026	90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346359	FN2600000000346444	23/4/2026	0.03		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346367	FN2600000000346415	23/4/2026	73.32		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346382	FN2600000000346400	23/4/2026	90.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346397	FN2600000000346377	23/4/2026	65.70		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000346411	FN2600000000346359	23/4/2026	40.17		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000179944	5000336228	FN2600000000333306	22/4/2026	18,915.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000192719	5000337437	FN2600000000337032	22/4/2026	634.41		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000337451	FN2600000000337033	22/4/2026	478.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000337472	FN2600000000337034	22/4/2026	1,556.10		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000337487	FN2600000000337035	22/4/2026	3,591.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000337503	FN2600000000337036	22/4/2026	263.34		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000337518	FN2600000000337037	22/4/2026	59.85		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT		5000337549	FN2600000000337038	22/4/2026	1,556.10		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000205898	5000368117	FN2600000000365538	29/4/2026	3,850.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000210863	5000339369	FN2600000000337067	22/4/2026	1,020.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000210873	5000339332	FN2600000000337061	22/4/2026	3,293.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000210884	5000339380	FN2600000000337068	22/4/2026	159.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000210890	5000337763	FN2600000000337044	22/4/2026	433.05		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000210895	5000339321	FN2600000000337060	22/4/2026	772.80		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271632	5000368155	FN2600000000365411	29/4/2026	1,873.85		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271641	5000368170	FN2600000000365345	29/4/2026	2,316.81		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271649	5000368127	FN2600000000365480	29/4/2026	1,499.08		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271654	5000368143	FN2600000000365425	29/4/2026	772.27		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271661	5000368160	FN2600000000365388	29/4/2026	772.27		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271667	5000368178	FN2600000000365299	29/4/2026	2,316.81		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271669	5000368166	FN2600000000365364	29/4/2026	5,405.89		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271674	5000368173	FN2600000000365319	29/4/2026	3,861.35		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271679	5000368140	FN2600000000365447	29/4/2026	4,633.62		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271689	5000368136	FN2600000000365465	29/4/2026	6,950.43		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271696	5000368183	FN2600000000365269	29/4/2026	10,020.47		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	CO260000000271702	5000368125	FN2600000000365494	29/4/2026	6,950.43		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000134459	5000364550	FN2600000000350549	28/4/2026	1,761.55		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000165655	5000364513	FN2600000000350626	28/4/2026	575.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000031650	5000311949	FN2600000000293479	16/4/2026	46,980.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000071740	5000364533	FN2600000000350569	28/4/2026	8,800.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO2600000000993520	5000311891	FN2600000000293721	16/4/2026	412.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000118583	5000364562	FN2600000000350482	28/4/2026	6,300.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000118622	5000367994	FN2600000000363447	29/4/2026	3,700.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000131727	5000364523	FN2600000000350594	28/4/2026	1,350.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000135832	5000367903	FN2600000000363880	29/4/2026	1,240.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULL FILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000135872	5000367830	FN260000000363948	29/4/2026	474.54		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000150779	5000367946	FN260000000363742	29/4/2026	15,000.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000156454	5000367845	FN260000000363907	29/4/2026	200.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000171028	5000311708	FN260000000294479	16/4/2026	6,272.60		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000171700	5000364580	FN260000000350441	28/4/2026	7,120.15		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000171842	5000367812	FN260000000364008	29/4/2026	410.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000173882	5000367932	FN260000000363780	29/4/2026	950.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000173889	5000367927	FN260000000363814	29/4/2026	439.86		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000192243	5000367972	FN260000000363543	29/4/2026	4,090.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000198429	5000368024	FN260000000364037	29/4/2026	500.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000208388	5000367916	FN260000000363844	29/4/2026	425.00		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	PO260000000219493	5000368007	FN260000000364083	29/4/2026	3,640.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000062690	5000182335	FN260000000163433	11/3/2026	3,620.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000062704	5000182301	FN260000000163526	11/3/2026	3,620.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000062736	5000368561	FN260000000345608	29/4/2026	3,620.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000072178	5000368605	FN260000000332813	29/4/2026	15,000.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000155179	5000366595	FN260000000338360	28/4/2026	17,200.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000174832	5000319843	FN260000000301252	19/4/2026	5,652.40		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000209802	5000319986	FN260000000281865	19/4/2026	8,820.60		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	CO260000000263525	5000360795	FN260000000349406	28/4/2026	12,684.00		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	PO260000000198966	5000368540	FN260000000342839	29/4/2026	4,995.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	CO260000000190749	5000352295	FN260000000347320	26/4/2026	1,895.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	CO260000000207042	5000352184	FN260000000352014	26/4/2026	1,564.50		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI		5000352186	FN260000000352028	26/4/2026	4,849.95		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	CO260000000207065	5000352169	FN260000000351972	26/4/2026	6,258.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI		5000352174	FN260000000351982	26/4/2026	6,258.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI		5000352178	FN260000000351995	26/4/2026	3,129.00		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI		5000352179	FN260000000352001	26/4/2026	1,877.40		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI		5000352182	FN260000000352006	26/4/2026	16,896.60		
42091801	PEJABAT KESIHATAN DAERAH KOTA TINGGI	CO260000000227131	5000352296	FN260000000347353	26/4/2026	4,996.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	CO260000000041974	5000045324	FN26000000048627	4/2/2026	5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING		5000045330	FN26000000048619	4/2/2026	5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	CO260000000042005	5000173700	FN260000000176229	10/3/2026	5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING		5000173706	FN260000000176254	10/3/2026	5,124.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	CO260000000218999	5000247261	FN260000000290079	2/4/2026	48.80		
42091901	PEJABAT KESIHATAN DAERAH MERSING	PO260000000174833	5000366869	FN260000000362181	29/4/2026	3,899.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	PO260000000238201	5000366837	FN260000000362219	29/4/2026	26,000.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	PO260000000260995	5000373120	FN260000000373408	30/4/2026	1,203.00		
42091901	PEJABAT KESIHATAN DAERAH MERSING	PO260000000260996	5000373129	FN260000000373364	30/4/2026	1,781.00		
42092101	HOSPITAL PERMAI	CO260000000107704	5000346406	FN260000000346075	23/4/2026	3,080.00		
42092101	HOSPITAL PERMAI	CO260000000110662	5000346428	FN260000000345982	23/4/2026	2,728.00		
42092101	HOSPITAL PERMAI	CO260000000121081	5000351065	FN260000000342495	24/4/2026	11,160.00		
42092101	HOSPITAL PERMAI	CO260000000145175	5000371343	FN260000000302238	29/4/2026	4,152.00		
42092101	HOSPITAL PERMAI	CO260000000165654	5000292735	FN260000000293740	13/4/2026	97.50		
42092101	HOSPITAL PERMAI	CO260000000187846	5000351040	FN260000000350446	24/4/2026	2,400.00		
42092101	HOSPITAL PERMAI	CO260000000190022	5000284829	FN260000000285205	10/4/2026	79,357.85		
42092101	HOSPITAL PERMAI	CO260000000190433	5000284837	FN260000000284891	10/4/2026	87,388.15		
42092101	HOSPITAL PERMAI	CO260000000231481	5000362392	FN260000000362135	28/4/2026	43,200.00		
42092101	HOSPITAL PERMAI	CO260000000235315	5000357031	FN260000000356674	27/4/2026	43,304.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULL FILLMENT RECEIVE NOTES (FRN))
 KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTI	Nama PTI	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amatur	Status Dokumen	Jika Lain-lain (Nyatakari)
42092101	HOSPITAL PERMAI	CO260000000256159	5000338335	FN260000000338894	22/4/2026	- 8,280.00		
42092101	HOSPITAL PERMAI	CO260000000256183	5000338333	FN260000000338980	22/4/2026	- 2,880.00		
42092101	HOSPITAL PERMAI	CO260000000257283	5000362427	FN260000000363525	28/4/2026	- 9,280.00		
42092101	HOSPITAL PERMAI	CO260000000269440	5000350246	FN260000000350331	24/4/2026	- 23.97		
42092101	HOSPITAL PERMAI	CO260000000269446	50003686027	FN260000000368999	29/4/2026	- 1,800.00		
42092101	HOSPITAL PERMAI	CO260000000269452	5000336270	FN260000000337617	22/4/2026	- 84.00		
42092101	HOSPITAL PERMAI	CO260000000271108	5000362545	FN260000000362282	28/4/2026	- 1,279.82		
42092101	HOSPITAL PERMAI	CO260000000275147	5000328751	FN260000000330524	21/4/2026	- 3,715.00		
42092101	HOSPITAL PERMAI	CO260000000278905	5000362517	FN260000000362169	28/4/2026	- 78,150.50		
42092101	HOSPITAL PERMAI	PO260000000014475	5000354611	FN260000000355121	27/4/2026	- 334.80		
42092101	HOSPITAL PERMAI	PO260000000085704	5000350871	FN260000000344748	24/4/2026	- 200.00		
42092101	HOSPITAL PERMAI	PO260000000120374	5000351181	FN260000000184437	24/4/2026	- 200.00		
42092101	HOSPITAL PERMAI	PO260000000127342	5000351161	FN260000000352075	24/4/2026	- 200.00		
42092101	HOSPITAL PERMAI	PO260000000179449	5000350819	FN260000000344788	24/4/2026	- 7,000.00		
42092101	HOSPITAL PERMAI	PO260000000191882	5000361960	FN2600000003631209	28/4/2026	- 750.00		
42092101	HOSPITAL PERMAI	PO260000000200314	5000351154	FN260000000352231	24/4/2026	- 700.00		
42092101	HOSPITAL PERMAI	PO260000000218346	5000347329	FN260000000335823	23/4/2026	- 980.00		
42092101	HOSPITAL PERMAI	PO260000000218962	5000350726	FN260000000349847	24/4/2026	- 500.00		
42092101	HOSPITAL PERMAI	PO260000000227178	5000388038	FN260000000369157	29/4/2026	- 130.00		
42092101	HOSPITAL PERMAI	PO260000000227225	5000368066	FN260000000369176	29/4/2026	- 130.00		
42092101	HOSPITAL PERMAI	PO260000000233094	5000368015	FN260000000362399	28/4/2026	- 240.00		
42092101	HOSPITAL PERMAI	PO260000000233101	5000368002	FN260000000369126	29/4/2026	- 6,780.00		
42092101	HOSPITAL PERMAI	PO260000000236164	5000350254	FN260000000350314	29/4/2026	- 6,800.00		
42092101	HOSPITAL PERMAI	PO260000000247971	5000350579	FN260000000346543	24/4/2026	- 1,162.50		
42092101	HOSPITAL PERMAI	PO260000000252683	5000368057	FN260000000369193	24/4/2026	- 450.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	CO260000000111624	5000342175	FN260000000338779	29/4/2026	- 255.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	CO260000000219893	5000335533	FN260000000337495	23/4/2026	- 105,597.93		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	CO260000000268633	5000368355	FN260000000369890	22/4/2026	- 18,720.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	CO260000000282867	5000368336	FN260000000369890	29/4/2026	- 16,835.47		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000146333	5000243593	FN260000000245884	29/4/2026	- 3,660.02		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000178921	5000317350	FN260000000314035	2/4/2026	- 1,709.80		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000192213	5000373060	FN260000000371631	17/4/2026	- 260.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000237861	5000373056	FN260000000371392	30/4/2026	- 2,840.00		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	PO260000000254899	5000372961	FN260000000371671	30/4/2026	- 5,500.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	CO260000000131616	5000261045	FN260000000263563	30/4/2026	- 540.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	CO260000000243183	5000365987	FN260000000367114	6/4/2026	- 162,626.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	CO260000000263576	5000373781	FN260000000374657	28/4/2026	- 1,724.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000077961	5000373715	FN260000000374513	30/4/2026	- 349.21		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000125750	5000373736	FN260000000373912	30/4/2026	- 1,118.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000175588	5000373693	FN260000000374634	30/4/2026	- 36,810.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000197913	5000374777	FN260000000374486	30/4/2026	- 100.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000241839	5000361216	FN260000000362213	28/4/2026	- 1,080.00		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	PO260000000254897	5000374775	FN260000000374597	30/4/2026	- 586.20		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000012906	5000147103	FN260000000141515	4/3/2026	- 25,200.00		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000033131	5000280107	FN260000000282146	9/4/2026	- 19,638.50		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000077541	5000363670	FN260000000365327	28/4/2026	- 37,729.00		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000077575	5000363665	FN260000000365303	28/4/2026	- 19,741.00		
42093101	HOSPITAL SULTAN ISMAIL	CO260000000105608	5000103110	FN260000000100377	23/2/2026	- 89,505.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L131:2959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42093101	HOSPITAL SULTAN ISMAIL	CO260000000111649	5000374147	FN260000000375495	30/4/2026	-	3,200.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000130177	5000373572	FN260000000364853	30/4/2026	-	1,884.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000144240	5000145169	FN260000000140993	3/3/2026	-	16,553.55	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000148905	5000181430	FN260000000181984	11/3/2026	-	12,704.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000165641	5000360539	FN260000000360988	28/4/2026	-	3,300.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000175621	5000374156	FN260000000375578	30/4/2026	-	11,500.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000189741	5000283262	FN260000000282281	10/4/2026	-	8,600.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000196390	5000313693	FN260000000315234	16/4/2026	-	81,300.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000197777	5000349608	FN260000000349935	24/4/2026	-	4,680.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000214121	5000373565	FN260000000362684	30/4/2026	-	7,982.80	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000224487	5000373574	FN260000000364873	30/4/2026	-	54,800.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000231808	5000336205	FN260000000328739	22/4/2026	-	116,852.05	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000231866	5000321360	FN260000000317548	20/4/2026	-	11,419.20	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000232353	5000321346	FN260000000317553	20/4/2026	-	67,375.20	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000233221	5000321401	FN260000000317520	20/4/2026	-	1,159.50	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000233232	5000373498	FN260000000364599	30/4/2026	-	41,900.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000255907	5000373503	FN260000000364472	30/4/2026	-	11,976.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000260842	5000354394	FN260000000355600	27/4/2026	-	32,140.08	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000264319	5000354363	FN260000000355662	27/4/2026	-	22,242.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000267963	5000373551	FN260000000362775	30/4/2026	-	49,500.00	
42093101	HOSPITAL SULTAN ISMAIL	CO260000000267974	5000373548	FN260000000362802	30/4/2026	-	2,550.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000051727	5000373555	FN260000000362726	30/4/2026	-	1,256.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000087415	5000343428	FN260000000341493	23/4/2026	-	18,600.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000089287	5000310472	FN260000000308871	16/4/2026	-	1,020.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000157881	5000360519	FN260000000361012	28/4/2026	-	4,100.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000163287	5000360325	FN260000000361098	28/4/2026	-	8,512.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000174769	5000373506	FN260000000364433	30/4/2026	-	2,445.60	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000179653	5000321189	FN260000000317603	20/4/2026	-	20,165.90	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000179964	5000321127	FN260000000317651	20/4/2026	-	392.70	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000179972	5000321152	FN260000000317644	20/4/2026	-	427.30	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000179986	5000373570	FN260000000362584	30/4/2026	-	424.80	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000179989	5000321172	FN260000000317640	20/4/2026	-	9,651.50	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000181774	5000373523	FN260000000363121	30/4/2026	-	1,256.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000181777	5000373524	FN260000000363099	30/4/2026	-	1,256.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000181782	5000373521	FN260000000363162	30/4/2026	-	314.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000181787	5000373519	FN260000000363176	30/4/2026	-	62.80	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000184040	5000321118	FN260000000317667	20/4/2026	-	23,250.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000191740	5000373504	FN260000000364460	30/4/2026	-	49,888.50	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000192036	5000360566	FN260000000360507	28/4/2026	-	9,684.40	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000192043	5000360590	FN260000000360552	28/4/2026	-	6,404.60	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000198358	5000373537	FN260000000363060	30/4/2026	-	18,300.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000198359	5000373540	FN260000000363031	30/4/2026	-	7,440.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000198362	5000373545	FN260000000362858	30/4/2026	-	380.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000205474	5000373541	FN260000000362885	30/4/2026	-	5,110.92	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000205478	5000373530	FN260000000363074	30/4/2026	-	3,131.25	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000209158	5000374445	FN260000000373451	30/4/2026	-	180.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000217540	5000360300	FN260000000361154	28/4/2026	-	5,334.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000217894	5000360309	FN260000000361142	28/4/2026	-	13,754.00	
42093101	HOSPITAL SULTAN ISMAIL	PO260000000217894	5000370340	FN260000000370852	29/4/2026	-	480.00	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakani)
42093101	HOSPITAL SULTAN ISMAIL	PO26000000227051	5000334518	FN260000000334783	21/4/2026	- 300.00		
42093101	HOSPITAL SULTAN ISMAIL	PO26000000028303	5000370355	FN2600000000369684	29/4/2026	- 4,200.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000228317	5000374416	FN2600000000375688	30/4/2026	- 60.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000229679	5000371180	FN2600000000372372	29/4/2026	- 1,400.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000238015	5000360442	FN2600000000361069	28/4/2026	- 6,000.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000238020	5000360453	FN2600000000361053	28/4/2026	- 4,200.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000238021	5000360500	FN2600000000361038	28/4/2026	- 4,200.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000244624	5000360553	FN2600000000360962	28/4/2026	- 10,500.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000249730	5000370349	FN2600000000370922	29/4/2026	- 1,050.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000252918	5000371177	FN2600000000372307	29/4/2026	- 4,000.00		
42093101	HOSPITAL SULTAN ISMAIL	PO260000000252928	5000370375	FN2600000000370492	29/4/2026	- 360.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000166502	5000340856	FN2600000000295392	22/4/2026	- 4,290.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000212623	5000351010	FN2600000000352226	24/4/2026	- 751.62		
42093161	HOSPITAL KOTA TINGGI	CO260000000243773	5000311921	FN2600000000312697	16/4/2026	- 4,284.24		
42093161	HOSPITAL KOTA TINGGI	CO260000000245572	5000310156	FN2600000000310433	16/4/2026	- 780.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000253365	5000356254	FN2600000000354476	27/4/2026	- 5,592.00		
42093161	HOSPITAL KOTA TINGGI	CO260000000267731	5000356328	FN2600000000354327	27/4/2026	- 3,385.83		
42093161	HOSPITAL KOTA TINGGI	CO260000000267798	5000363110	FN2600000000364575	28/4/2026	- 1,505.40		
42093161	HOSPITAL KOTA TINGGI	CO260000000267863	5000372356	FN2600000000371302	30/4/2026	- 41.94		
42093161	HOSPITAL KOTA TINGGI	CO260000000282554	5000363334	FN2600000000364647	28/4/2026	- 21,733.95		
42093161	HOSPITAL KOTA TINGGI	CO260000000289273	5000372341	FN2600000000373545	30/4/2026	- 748.85		
42093161	HOSPITAL KOTA TINGGI	CO260000000289283	5000372369	FN2600000000371334	30/4/2026	- 61.57		
42093161	HOSPITAL KOTA TINGGI	CO260000000289288	5000372347	FN2600000000373520	30/4/2026	- 510.70		
42093161	HOSPITAL KOTA TINGGI	CO260000000289297	5000372362	FN2600000000371322	30/4/2026	- 112.62		
42093161	HOSPITAL KOTA TINGGI	CO260000000289305	5000372376	FN2600000000371287	30/4/2026	- 172.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000104361	5000366006	FN2600000000364626	28/4/2026	- 475.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000104366	5000365975	FN2600000000364651	28/4/2026	- 530.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000129727	5000337282	FN2600000000319525	22/4/2026	- 345.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000135020	5000366049	FN2600000000364255	28/4/2026	- 180.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000135026	5000366210	FN2600000000364172	28/4/2026	- 413.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000135038	5000366197	FN2600000000364457	28/4/2026	- 582.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000144791	5000356304	FN2600000000354352	27/4/2026	- 539.94		
42093161	HOSPITAL KOTA TINGGI	PO260000000158380	5000366088	FN2600000000364041	28/4/2026	- 4,364.40		
42093161	HOSPITAL KOTA TINGGI	PO260000000165509	5000356232	FN2600000000354604	27/4/2026	- 1,023.90		
42093161	HOSPITAL KOTA TINGGI	PO260000000168492	5000356291	FN2600000000354387	27/4/2026	- 1,284.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000172614	5000366125	FN2600000000363999	28/4/2026	- 3,228.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000199158	5000374009	FN2600000000372461	30/4/2026	- 4,000.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000209571	5000310168	FN2600000000310329	16/4/2026	- 650.20		
42093161	HOSPITAL KOTA TINGGI	PO260000000221068	5000356282	FN2600000000354439	27/4/2026	- 8,817.20		
42093161	HOSPITAL KOTA TINGGI	PO260000000221077	5000356264	FN2600000000354459	27/4/2026	- 1,575.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000223669	5000362168	FN2600000000363775	28/4/2026	- 1,079.40		
42093161	HOSPITAL KOTA TINGGI	PO260000000229416	5000368235	FN2600000000369560	29/4/2026	- 252.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000229420	5000373962	FN2600000000372033	30/4/2026	- 280.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000231028	5000348257	FN2600000000348919	24/4/2026	- 9,279.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000231073	5000348263	FN2600000000348922	24/4/2026	- 8,661.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000247771	5000374024	FN2600000000375558	30/4/2026	- 152.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000248250	5000368225	FN2600000000368485	29/4/2026	- 805.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000255131	5000373988	FN2600000000372287	30/4/2026	- 4,100.00		
42093161	HOSPITAL KOTA TINGGI	PO260000000255152	5000374001	FN2600000000372317	30/4/2026	- 3,100.00		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakan)
42093161	HOSPITAL KOTA TINGGI	PO26000000272184	5000374034	FN260000000375548	30/4/2026	210.00		
42093162	HOSPITAL MERSING	CO260000000145891	50003359081	FN2600000000350561	27/4/2026	4,784.05		
42093162	HOSPITAL MERSING	CO260000000176766	5000334698	FN2600000000335119	21/4/2026	4,346.50		
42093162	HOSPITAL MERSING	CO260000000180035	5000238988	FN2600000000241795	1/4/2026	2,100.00		
42093162	HOSPITAL MERSING	CO260000000213121	5000217530	FN2600000000216124	25/3/2026	658.80		
42093162	HOSPITAL MERSING	CO260000000247993	5000355753	FN2600000000954471	27/4/2026	400.50		
42093162	HOSPITAL MERSING	CO260000000248175	5000355908	FN2600000000354353	27/4/2026	216.60		
42093162	HOSPITAL MERSING	CO260000000255674	5000313662	FN2600000000314636	16/4/2026	2,104.50		
42093162	HOSPITAL MERSING	CO260000000256367	5000359177	FN2600000000349267	27/4/2026	8,875.00		
42093162	HOSPITAL MERSING	CO260000000271500	5000366089	FN2600000000362276	28/4/2026	1,443.08		
42093162	HOSPITAL MERSING	CO260000000271515	5000366086	FN2600000000362261	28/4/2026	202.77		
42093162	HOSPITAL MERSING	CO260000000276695	5000366084	FN2600000000362251	28/4/2026	1,956.91		
42093162	HOSPITAL MERSING	CO260000000276706	5000366093	FN2600000000362287	28/4/2026	172.58		
42093162	HOSPITAL MERSING	PO260000000136536	5000316225	FN2600000000317134	17/4/2026	1,350.00		
42093162	HOSPITAL MERSING	PO260000000136537	5000334667	FN2600000000335195	21/4/2026	3,977.00		
42093162	HOSPITAL MERSING	PO260000000223949	5000323403	FN2600000000323621	20/4/2026	806.00		
42093162	HOSPITAL MERSING	PO260000000227350	5000355559	FN2600000000354717	27/4/2026	309.60		
42093163	HOSPITAL PASIR GUDANG	CO260000000089488	5000252101	FN2600000000252295	5/4/2026	855.00		
42093163	HOSPITAL PASIR GUDANG	CO260000000135993	5000161799	FN2600000000161481	6/3/2026	12,000.00		
42093163	HOSPITAL PASIR GUDANG	CO260000000207841	5000252134	FN2600000000252246	5/4/2026	1,026.00		
42093163	HOSPITAL PASIR GUDANG	CO260000000217595	5000337613	FN2600000000320237	22/4/2026	2,664.21		
42093163	HOSPITAL PASIR GUDANG	CO260000000241107	5000310506	FN2600000000301417	16/4/2026	30,240.00		
42093163	HOSPITAL PASIR GUDANG	CO260000000252565	5000333769	FN2600000000329199	21/4/2026	15,030.00		
42093163	HOSPITAL PASIR GUDANG	PO260000000074009	5000342554	FN2600000000340479	23/4/2026	3,384.00		
42093163	HOSPITAL PASIR GUDANG	PO260000000160098	5000342560	FN2600000000340416	23/4/2026	1,638.00		
42093163	HOSPITAL PASIR GUDANG	PO260000000166664	5000356914	FN2600000000343331	27/4/2026	13,000.00		
42093163	HOSPITAL PASIR GUDANG	PO260000000206003	5000342448	FN2600000000341386	23/4/2026	11,750.00		
42093163	HOSPITAL PASIR GUDANG	PO260000000216330	5000333800	FN2600000000329185	21/4/2026	1,414.60		
42093163	HOSPITAL PASIR GUDANG	PO260000000221961	5000357166	FN2600000000346754	27/4/2026	2,600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000047127	5000361612	FN2600000000351145	28/4/2026	750.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000080716	5000341937	FN2600000000338491	23/4/2026	1,443.50		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000107522	5000248068	FN2600000000201293	2/4/2026	1,440.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000107550	5000353667	FN2600000000284372	27/4/2026	4,453.98		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000107553	5000168386	FN26000000001666325	9/3/2026	2,128.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000166737	5000253840	FN2600000000253814	6/4/2026	162.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000183438	5000357446	FN2600000000292772	27/4/2026	1,180.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000187709	5000353469	FN2600000000292959	27/4/2026	600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000197118	5000353428	FN2600000000293005	27/4/2026	1,500.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000199032	5000346388	FN2600000000274022	23/4/2026	600.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000199041	5000323207	FN2600000000325359	20/4/2026	6,708.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000203845	5000323219	FN2600000000325359	20/4/2026	2,580.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000204448	5000263008	FN2600000000259812	7/4/2026	5,352.10		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000204448	5000323305	FN2600000000322076	20/4/2026	4,400.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000323327	FN2600000000322082	20/4/2026	4,800.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000323354	FN2600000000322095	20/4/2026	1,200.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000204449	5000304912	FN2600000000305249	15/4/2026	1,680.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000304918	FN2600000000305255	15/4/2026	2,940.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000304926	FN2600000000305262	15/4/2026	560.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000204452	5000352613	FN2600000000349784	27/4/2026	1,935.70		

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaan	Status Dokumen	Jika Lain-lain (Nyatakan)
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000204454	5000249823	FN260000000251321	3/4/2026	11,970.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000249832	FN260000000251322	3/4/2026	7,182.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000249841	FN260000000251325	3/4/2026	2,394.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000204455	5000292504	FN260000000293477	13/4/2026	2,300.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000292514	FN260000000272365	13/4/2026	800.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000292526	FN260000000293515	13/4/2026	460.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000292532	FN260000000293548	13/4/2026	360.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000206492	5000244924	FN260000000245275	2/4/2026	7,822.50		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000244954	FN260000000245265	2/4/2026	31,290.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000245039	FN260000000245250	2/4/2026	32,854.50		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000206576	5000262972	FN260000000259729	7/4/2026	11,855.76		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000213663	5000369628	FN2600000003668145	29/4/2026	7,827.92		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000226239	5000226086	FN260000000227923	30/3/2026	183.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000226242	5000284215	FN260000000282598	10/4/2026	1,284.51		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000226249	5000270477	FN260000000270716	8/4/2026	26,991.37		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000226254	5000270471	FN260000000271684	8/4/2026	4,633.62		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000249134	5000292488	FN260000000286677	13/4/2026	106.10		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000250541	5000296921	FN260000000297807	14/4/2026	7,351.92		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000250568	5000296941	FN260000000297799	14/4/2026	4,571.08		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	CO260000000263520	5000323039	FN260000000323862	20/4/2026	38.54		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000008638	5000341971	FN260000000329799	23/4/2026	316.16		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000009943	5000296892	FN260000000297839	14/4/2026	1,100.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000064873	5000356831	FN260000000328934	27/4/2026	7,310.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO2600000000095269	5000346443	FN260000000298628	23/4/2026	11,070.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000125078	5000355573	FN260000000328469	27/4/2026	2,550.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000136748	5000307242	FN260000000307667	15/4/2026	3,270.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000307246	FN260000000307645	15/4/2026	1,316.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000136767	5000341917	FN260000000338231	23/4/2026	178.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000136867	5000358133	FN260000000359392	27/4/2026	396.90		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000149239	5000369168	FN260000000368171	29/4/2026	2,515.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK		5000369176	FN260000000368163	29/4/2026	520.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000149253	5000362715	FN260000000363143	28/4/2026	5,150.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000149275	5000358183	FN260000000359854	27/4/2026	1,153.60		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000149285	5000292454	FN260000000289715	13/4/2026	424.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000149345	5000292452	FN260000000293613	13/4/2026	253.47		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000162477	5000369115	FN260000000286119	27/4/2026	2,595.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000173903	5000354860	FN260000000354025	27/4/2026	1,230.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000181310	5000323264	FN260000000322109	20/4/2026	1,980.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000181314	5000323281	FN260000000322106	20/4/2026	950.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000192821	5000341925	FN260000000338195	23/4/2026	7,500.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000193001	5000292447	FN260000000293677	13/4/2026	340.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000193004	5000296874	FN260000000297861	14/4/2026	1,410.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000193013	5000341952	FN260000000329831	23/4/2026	256.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000193016	5000341911	FN260000000338291	23/4/2026	200.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000193022	5000357564	FN260000000292658	27/4/2026	6,000.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000193028	5000322967	FN2600000003311843	20/4/2026	4,798.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000209657	5000355833	FN260000000328641	27/4/2026	180.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000211079	5000355887	FN260000000328671	27/4/2026	1,116.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000218012	5000355805	FN260000000328576	27/4/2026	300.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000218685	5000346301	FN260000000344476	23/4/2026	1,197.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000218690	5000356671	FN260000000358474	27/4/2026	320.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000218694	5000362741	FN260000000361894	28/4/2026	825.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000222320	5000346287	FN260000000344565	23/4/2026	1,062.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	PO260000000231769	5000358657	FN260000000358543	27/4/2026	1,032.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000201662	5000355530	FN260000000356691	27/4/2026	19,392.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000201664	5000355604	FN260000000356540	27/4/2026	19,392.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000228224	5000355767	FN260000000354746	27/4/2026	114,800.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000248794	5000308032	FN260000000308078	15/4/2026	10,951.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000248797	5000307981	FN260000000308442	15/4/2026	43,806.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000248800	5000332248	FN260000000333190	21/4/2026	7,650.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000262584	5000355588	FN260000000356574	27/4/2026	116.70		
42093301	PEJABAT KESIHATAN DAERAH KULAI	CO260000000262684	5000355555	FN260000000356656	27/4/2026	3,159.51		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO26000000037242	5000358617	FN260000000360368	27/4/2026	176.88		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000108563	5000355624	FN260000000354796	27/4/2026	39,900.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000152617	5000358641	FN260000000360240	27/4/2026	510.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000160574	5000355384	FN260000000357039	27/4/2026	3,133.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000160583	5000355461	FN260000000354648	27/4/2026	2,723.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000185847	5000355434	FN260000000356729	27/4/2026	9,110.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000192463	5000355348	FN260000000357063	27/4/2026	19,800.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000199606	5000355476	FN260000000354527	27/4/2026	1,600.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000199617	5000358662	FN260000000360278	27/4/2026	353.20		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000199619	5000358683	FN260000000360322	27/4/2026	1,732.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000220608	5000355402	FN260000000356755	27/4/2026	1,150.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	PO260000000250863	5000360328	FN260000000361931	28/4/2026	789.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000261895	5000365450	FN260000000364257	28/4/2026	2,053.94		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000266086	5000365197	FN260000000366000	28/4/2026	10,019.22		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000266118	5000365153	FN260000000366042	28/4/2026	2,315.43		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000266266	5000364769	FN260000000365548	28/4/2026	545.73		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000266964	5000365540	FN260000000350333	28/4/2026	860.34		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000266969	5000364494	FN260000000364678	28/4/2026	12,916.32		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267006	5000364511	FN260000000364823	28/4/2026	5,976.46		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267028	5000364440	FN260000000364999	28/4/2026	90.77		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267077	5000364331	FN260000000364329	28/4/2026	1,309.18		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267085	5000364478	FN260000000364468	28/4/2026	588.75		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267126	5000364429	FN260000000364236	28/4/2026	2,470.89		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267158	5000364742	FN260000000365375	28/4/2026	1,090.31		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267180	5000364731	FN260000000365331	28/4/2026	14,633.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267187	5000364715	FN260000000365275	28/4/2026	9,976.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267199	5000364759	FN260000000365436	28/4/2026	13,187.28		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267206	5000365241	FN260000000365187	28/4/2026	4,316.87		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000267226	5000364611	FN260000000364911	28/4/2026	1,797.99		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000274084	5000364344	FN260000000364588	28/4/2026	3,281.27		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000274112	5000364376	FN260000000363042	28/4/2026	53.05		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000274133	5000364317	FN260000000362990	28/4/2026	413.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000274158	5000364404	FN260000000364157	28/4/2026	1,834.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000274173	5000364387	FN260000000363131	28/4/2026	254.25		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000284234	5000365131	FN260000000366411	28/4/2026	749.54		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	CO260000000284244	5000365179	FN260000000366370	28/4/2026	17,743.17		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN)) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKALN L1312959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-Lain (Nyatakan)
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO26000000021515	5000365212	FN260000000366189	28/4/2026	8,850.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000051636	5000364812	FN260000000366599	28/4/2026	799.80		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000178199	5000365462	FN260000000366352	28/4/2026	300.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000181032	5000365383	FN2600000003664981	28/4/2026	1,000.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000206182	5000365366	FN2600000003665099	28/4/2026	1,382.40		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000206189	5000365440	FN260000000366709	28/4/2026	1,825.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000208196	5000341646	FN260000000342444	22/4/2026	250.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000209519	5000364784	FN260000000362834	28/4/2026	1,267.50		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000212127	5000365374	FN2600000003665051	28/4/2026	440.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000219706	5000365351	FN2600000003665180	28/4/2026	3,960.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000219710	5000365213	FN2600000003665761	28/4/2026	5,715.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000232082	5000364799	FN260000000362752	28/4/2026	291.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	PO260000000239675	5000365225	FN260000000366318	28/4/2026	1,500.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	51000001	5000270911	20264209990162000001	8/4/2026	620.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000003	5000318142	20264209990162000007	17/4/2026	4,432.32		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000008	5000308511	20264209990162000004	15/4/2026	14,988.73		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000011	5000318251	20264209990162000013	17/4/2026	8,073.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000013	5000318238	20264209990162000012	17/4/2026	6,396.30		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000014	5000318215	20264209990162000011	17/4/2026	49,816.62		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000016	5000318190	20264209990162000010	17/4/2026	4,406.40		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000017	5000318175	20264209990162000009	17/4/2026	3,674.16		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	52000021	5000318159	20264209990162000008	17/4/2026	13,662.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	CO260000000103254	5000365109	FN2600000003664904	28/4/2026	854.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	CO260000000112257	5000357762	FN260000000350350	27/4/2026	46,100.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	CO260000000159701	5000356385	FN260000000357741	27/4/2026	110,200.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000097776	5000370425	FN260000000371922	29/4/2026	4,218.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000125580	5000357514	FN260000000350325	27/4/2026	1,570.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000161220	5000290183	FN260000000283762	13/4/2026	8,519.75		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000161229	5000358780	FN260000000360518	27/4/2026	4,475.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000172216	5000365411	FN260000000364208	28/4/2026	625.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000172595	5000365227	FN260000000364234	28/4/2026	4,375.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000172684	5000313165	FN260000000314974	16/4/2026	1,600.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000180047	5000357739	FN260000000350339	27/4/2026	2,850.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000186234	5000349745	FN260000000345107	24/4/2026	5,000.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000186244	5000349735	FN260000000345139	24/4/2026	600.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000186992	5000313160	FN260000000314997	16/4/2026	1,760.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000188701	5000365146	FN2600000003664826	28/4/2026	1,235.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000194018	5000369115	FN260000000370484	29/4/2026	800.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000195995	5000345661	FN260000000339711	23/4/2026	119.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000196200	5000345672	FN260000000339633	23/4/2026	560.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000203926	5000345646	FN260000000339678	23/4/2026	4,472.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000203958	5000338731	FN260000000339883	22/4/2026	1,196.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000203969	5000338946	FN260000000339847	22/4/2026	299.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000207987	5000369093	FN260000000370562	29/4/2026	1,400.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000215127	5000364853	FN2600000003664937	28/4/2026	1,184.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000215213	5000365205	FN2600000003663678	28/4/2026	384.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000223735	5000365164	FN260000000363716	28/4/2026	972.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000224090	5000365745	FN260000000366720	28/4/2026	3,534.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000224142	5000365183	FN2600000003663704	28/4/2026	1,440.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000229636	5000363692	FN260000000365173	28/4/2026	301.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000231213	5000349348	FN2600000000341263	24/4/2026	5,855.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000235560	5000374665	FN2600000000371292	30/4/2026	104.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000236102	5000369137	FN2600000000370449	29/4/2026	1,235.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	PO260000000238031	5000363718	FN2600000000366069	28/4/2026	851.00		
45090100	IBU PEJ BOMBA DAN PENVELAMAT NEGERI JOHOR	CO260000000050144	5000371363	FN26000000003668419	29/4/2026	800.00		
45090100	IBU PEJ BOMBA DAN PENVELAMAT NEGERI JOHOR	CO260000000081091	5000371361	FN2600000000366807	29/4/2026	34,656.79		
45090100	IBU PEJ BOMBA DAN PENVELAMAT NEGERI JOHOR	PO260000000158729	5000327920	FN2600000000326635	21/4/2026	900.00		
45090100	IBU PEJ BOMBA DAN PENVELAMAT NEGERI JOHOR	PO260000000255864	5000372697	FN2600000000373582	30/4/2026	6,755.00		
45090100	IBU PEJ BOMBA DAN PENVELAMAT NEGERI JOHOR	PO260000000256625	5000371350	FN2600000000371093	29/4/2026	25,994.00		
45090100	IBU PEJ BOMBA DAN PENVELAMAT NEGERI JOHOR	PO260000000256632	5000372709	FN2600000000373979	30/4/2026	288.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001514	5000369697	FN2600000000080356	29/4/2026	6,855.51		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001531	5000164750	FN2600000000124731	9/3/2026	11,670.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001533	5000212087	FN2600000000209847	17/3/2026	6,330.21		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001537	5000352962	FN2600000000213353	27/4/2026	14,624.26		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001551	5000365236	FN2600000000358995	28/4/2026	7,505.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001556	5000352594	FN2600000000182985	27/4/2026	3,125.50		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001560	5000360179	FN2600000000213349	28/4/2026	2,700.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000001569	5000352891	FN2600000000249267	27/4/2026	11,670.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003707	5000312963	FN2600000000314775	16/4/2026	6,689.46		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000003789	5000365818	FN2600000000359005	28/4/2026	16,848.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	CO260000000177207	5000365790	FN2600000000348338	28/4/2026	2,700.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO260000000050276	5000312288	FN2600000000307552	16/4/2026	291.30		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO260000000132895	5000256692	FN2600000000227851	6/4/2026	5,000.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO260000000148657	5000365592	FN2600000000359117	28/4/2026	5,000.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO260000000207098	5000312201	FN2600000000307605	16/4/2026	480.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	PO260000000256357	5000365188	FN2600000000363195	28/4/2026	449.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	510000001	5000152666	202646030103620000001	4/3/2026	973.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	PO260000000194564	5000333702	FN2600000000325393	21/4/2026	2,100.00		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	PO260000000204524	5000333719	FN2600000000335946	21/4/2026	105.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	520000004	5000282709	202646030117620000004	9/4/2026	6,600.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	CO260000000151940	5000300839	FN2600000000302550	14/4/2026	660.00		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	CO260000000203607	5000339512	FN2600000000312260	22/4/2026	5,150.00		
47022161	PUSAT LATIHAN TEKNOLOGI TINGGI JOHOR	PO260000000167960	5000357651	FN2600000000341473	27/4/2026	3,014.00		
47022161	PUSAT LATIHAN TEKNOLOGI TINGGI JOHOR	PO260000000187875	5000357542	FN2600000000355681	27/4/2026	1,080.00		
47022161	PUSAT LATIHAN TEKNOLOGI TINGGI JOHOR	PO260000000187910	5000357694	FN2600000000341445	27/4/2026	5,555.00		
47022207	INSTITUT LATIHAN PERINDUSTRIAN MERISING JOHOR	PO260000000217458	5000372402	FN2600000000373042	30/4/2026	8,705.00		
48314010	JABATAN PENERANGAN JOHOR	CO260000000126795	5000306571	FN2600000000307347	15/4/2026	5,120.35		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	CO260000000126841	5000303110	FN2600000000284836	14/4/2026	5,120.35		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	CO260000000114272	5000357874	FN2600000000358730	27/4/2026	400.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	CO260000000218159	5000372111	FN2600000000371817	30/4/2026	139.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	PO260000000200572	5000374033	FN2600000000355021	30/4/2026	14,400.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	PO260000000216109	5000373970	FN2600000000355124	30/4/2026	1,600.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000117764	5000354869	FN2600000000347070	27/4/2026	636.60		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000118009	5000350113	FN2600000000350612	24/4/2026	1,770.02		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000137868	5000371548	FN2600000000372445	29/4/2026	3,720.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000137913	5000371547	FN2600000000372468	29/4/2026	507.70		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000138001	5000371549	FN2600000000372436	29/4/2026	13,370.40		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000138028	5000371546	FN2600000000372460	29/4/2026	16,531.90		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULL FILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTU Membayar	Nama PTU	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-lain (Nyatakan)
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000138460	5000361897	FN2600000000351374	28/4/2026	4,600.00		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	CO260000000138684	5000361905	FN2600000000331813	28/4/2026	7,431.64		
51341101	MARKAS 7 BRIGED	CO260000000241032	5000374678	FN2600000000376249	30/4/2026	7,665.50		
51430301	KD SULTAN ISMAIL	CO260000000111200	5000339564	FN2600000000329741	22/4/2026	3,814.01		
51430301	KD SULTAN ISMAIL	CO260000000195876	5000348299	FN2600000000346815	24/4/2026	1,364.58		
51430301	KD SULTAN ISMAIL	CO260000000201230	5000339540	FN2600000000329742	22/4/2026	3,814.01		
52250300	AKPS BSI	PO260000000270063	5000372679	FN2600000000373812	30/4/2026	5,060.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000004721	5000368360	FN2600000000357681	29/4/2026	42,532.50		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO2600000000004800	5000344665	FN2600000000317897	23/4/2026	45,785.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	CO26000000000187408	5000361372	FN2600000000318173	28/4/2026	28,414.45		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO260000000175293	5000376877	FN2600000000376257	4/5/2026	1,995.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO260000000235342	5000376894	FN2600000000376220	4/5/2026	490.00		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	PO260000000266788	5000371624	FN2600000000372422	29/4/2026	16,500.00		
53152003	BN.5 PGA SIMPANG RENGAM	CO260000000263938	5000368504	FN2600000000370258	29/4/2026	106,377.30		
53152003	BN.5 PGA SIMPANG RENGAM	PO260000000246720	5000372413	FN2600000000373665	30/4/2026	25,000.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	520000030	5000334538	20265403010062000009	21/4/2026	2,400.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	520000031	5000334541	20265403010062000010	21/4/2026	2,400.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	CO260000000124698	5000183391	FN2600000000184776	11/3/2026	62,696.10		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	CO260000000156996	5000334736	FN2600000000331438	21/4/2026	7,930.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	CO260000000197369	5000334964	FN2600000000331478	21/4/2026	7,930.00		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	PO260000000158544	5000344311	FN2600000000335277	23/4/2026	3,550.00		
56070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	CO260000000151762	5000367858	FN2600000000366123	29/4/2026	1,380.00		
56070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	CO260000000158281	5000368801	FN2600000000370152	29/4/2026	984.74		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	CO260000000043106	5000362343	FN2600000000330935	28/4/2026	8,011.66		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	CO260000000193916	5000362396	FN2600000000360229	28/4/2026	6,330.00		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	PO260000000239355	5000362373	FN2600000000345830	28/4/2026	380.00		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	CO260000000121285	5000364644	FN2600000000363862	28/4/2026	13,537.50		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	CO260000000121295	5000364657	FN2600000000364164	28/4/2026	15,062.50		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	PO260000000205558	5000364602	FN2600000000361735	28/4/2026	1,005.00		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	PO260000000205564	5000364588	FN2600000000361743	28/4/2026	3,915.10		
57110500	PENJARA KLUANG JOHOR	CO260000000134713	5000340337	FN2600000000342150	22/4/2026	15,525.64		
57110500	PENJARA KLUANG JOHOR	CO260000000177559	5000340331	FN2600000000342180	22/4/2026	15,525.64		
57110500	PENJARA KLUANG JOHOR	PO260000000142930	500037971	FN2600000000336110	22/4/2026	49,990.00		
57110500	PENJARA KLUANG JOHOR	PO260000000207790	5000323962	FN2600000000325328	20/4/2026	5,000.00		
57110600	PEJABAT PENGARAH PENJARA NEGERI JOHOR	PO260000000188795	5000346485	FN2600000000347354	23/4/2026	4,027.21		
57110600	PEJABAT PENGARAH PENJARA NEGERI JOHOR	PO260000000198073	5000346476	FN2600000000347315	23/4/2026	1,065.00		
57110600	PEJABAT PENGARAH PENJARA NEGERI JOHOR	PO260000000198081	5000346465	FN2600000000347283	23/4/2026	249.50		
59049300	PUSAT PEMULIHAN PENAGIHAN NARKOTIK KOTA TINGGI	PO260000000195793	5000278632	FN2600000000280782	9/4/2026	1,250.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000084532	5000222729	FN2600000000223565	27/3/2026	1,430.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000084538	5000222524	FN2600000000223471	27/3/2026	2,400.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000084566	5000222714	FN2600000000223639	27/3/2026	1,882.50		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000084574	5000222823	FN2600000000223653	27/3/2026	3,067.50		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000084584	5000222721	FN2600000000223625	27/3/2026	1,770.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000127694	5000222532	FN2600000000223452	27/3/2026	400.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000127705	5000222554	FN2600000000223430	27/3/2026	440.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000129637	5000222518	FN2600000000223482	27/3/2026	4,055.00		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	PO260000000129667	5000222808	FN2600000000223677	27/3/2026	1,150.00		
60051900	PEJABAT RELA NEGERI JOHOR	PO260000000117029	5000338480	FN2600000000339645	22/4/2026	396.00		
62320102	POLITEKNIK IBRAHIM SULTAN	PO260000000195917	5000363084	FN2600000000354183	28/4/2026	630.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULL FILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L131.2959 SEHINGGA 30 APRIL 2026

PTU Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amatur	Status Dokumen	Jika Lain-lain (Nyatakan)
62320102	POLITEKNIK IBRAHIM SULTAN	PO260000000223108	5000350849	FN260000000351471	24/4/2026	3,800.00		
62320102	POLITEKNIK IBRAHIM SULTAN	PO260000000266300	5000372925	FN260000000374164	30/4/2026	3,500.00		
62320103	POLITEKNIK MERSING	PO260000000205628	5000341214	FN260000000343019	22/4/2026	700.00		
62320103	POLITEKNIK MERSING	PO260000000248419	5000373321	FN260000000347348	30/4/2026	300.00		
62320103	POLITEKNIK MERSING	PO260000000260888	5000373320	FN260000000370992	30/4/2026	1,250.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	CO260000000172729	5000295102	FN260000000297097	13/4/2026	13,778.75		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO260000000173610	5000241502	FN260000000244810	1/4/2026	54.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO260000000175035	5000344567	FN260000000344623	23/4/2026	1,696.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO260000000177189	5000321263	FN260000000322449	20/4/2026	450.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO260000000211467	5000353076	FN260000000354395	27/4/2026	600.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO260000000244870	5000376458	FN260000000375923	4/5/2026	136.00		
62320138	POLITEKNIK TUN SYED NASIR SYED ISMAIL	PO260000000244887	5000376485	FN260000000375915	4/5/2026	1,116.50		
62330105	KOLEJ KOMUNITI KOTA TINGGI	PO260000000218175	5000372194	FN260000000370867	30/4/2026	1,392.00		
62330105	KOLEJ KOMUNITI KOTA TINGGI	PO260000000234741	5000372187	FN260000000370898	30/4/2026	498.05		
62330106	KOLEJ KOMUNITI LEDANG	PO260000000260306	5000373863	FN260000000368968	30/4/2026	480.00		
62330107	KOLEJ KOMUNITI MUAR	PO260000000219018	5000365441	FN260000000328925	28/4/2026	1,050.00		
62330107	KOLEJ KOMUNITI MUAR	PO260000000222978	5000365452	FN260000000363649	28/4/2026	1,500.00		
62330111	KOLEJ KOMUNITI SEGAMAT 2	PO260000000214346	5000359174	FN260000000356988	27/4/2026	828.00		
62330111	KOLEJ KOMUNITI SEGAMAT 3	PO260000000234371	5000359063	FN260000000358894	27/4/2026	400.00		
62330184	KOLEJ KOMUNITI KLUANG	PO260000000218129	5000323734	FN260000000325943	20/4/2026	720.00		
62330184	KOLEJ KOMUNITI KLUANG	PO260000000218130	5000323725	FN260000000325952	20/4/2026	720.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000004400	5000181146	FN260000000183192	11/3/2026	8,202.60		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000004407	5000181133	FN260000000183272	11/3/2026	7,408.80		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000189326	5000374838	FN260000000376510	30/4/2026	19,030.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000206538	5000374837	FN260000000376511	30/4/2026	13,750.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000221131	5000374836	FN260000000376513	30/4/2026	17,500.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000221140	5000374832	FN260000000376516	30/4/2026	39,200.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000221145	5000374834	FN260000000376515	30/4/2026	44,800.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO26000000022515	5000374830	FN260000000376518	30/4/2026	16,800.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000231399	5000374831	FN260000000376517	30/4/2026	112,000.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000237813	5000374828	FN260000000376520	30/4/2026	43,400.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000237818	5000374829	FN260000000376519	30/4/2026	17,500.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000237821	5000374827	FN260000000376521	30/4/2026	39,200.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	CO260000000250574	5000368389	FN260000000369156	29/4/2026	3,010.00		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	PO260000000209513	5000307278	FN260000000308104	15/4/2026	17,500.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000011588	5000368137	FN260000000368623	29/4/2026	9,871.02		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO2600000000955019	5000355457	FN260000000357147	27/4/2026	6,975.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO2600000000555036	5000330662	FN260000000332799	21/4/2026	6,975.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000055444	5000372965	FN260000000373992	30/4/2026	10,100.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000057450	5000173987	FN260000000176622	10/3/2026	4,160.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000125294	5000165895	FN260000000166572	9/3/2026	8,300.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000125303	5000297300	FN260000000298963	14/4/2026	4,800.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000125307	5000297379	FN260000000298904	14/4/2026	4,800.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000125315	5000297560	FN260000000298856	14/4/2026	4,800.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000125362	5000297602	FN260000000298785	14/4/2026	4,800.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000125368	5000323122	FN260000000325144	20/4/2026	4,800.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000179536	5000303183	FN260000000300944	14/4/2026	10,665.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000187365	5000303177	FN260000000301011	14/4/2026	12,640.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNJ SEDILI	CO260000000199262	5000303176	FN260000000301057	14/4/2026	9,677.50		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 30 APRIL 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Tarikh Dokumen	Amaun	Status Dokumen	Jika Lain-Lain (Nyatakan)
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNNG SEDILI	CO2600000000199290	5000303174	FN2600000000301108	14/4/2026	5,332.50		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNNG SEDILI	CO2600000000199312	5000310257	FN2600000000301137	16/4/2026	7,900.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	CO2600000000187678	5000360808	FN2600000000359862	28/4/2026	1,212.87		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	CO2600000000202391	5000361116	FN2600000000360068	28/4/2026	1,213.98		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	PO2600000000172094	5000354764	FN2600000000356112	27/4/2026	300.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	PO2600000000231995	5000346582	FN2600000000343754	23/4/2026	330.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	PO2600000000232002	5000346584	FN2600000000343752	23/4/2026	440.00		
65020211	JABATAN PERANGKAAAN NEGERI JOHOR	PO2600000000205162	5000361941	FN2600000000362734	28/4/2026	2,940.00		
65020211	JABATAN PERANGKAAAN NEGERI JOHOR	PO2600000000249491	5000374840	FN2600000000376103	30/4/2026	31,405.00		
65020211	JABATAN PERANGKAAAN NEGERI JOHOR	PO2600000000254025	5000374841	FN2600000000376003	30/4/2026	6,500.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	520000040	5000364966	20266701110162000099	28/4/2026	600.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR		5000371021	20266701110162000100	29/4/2026	600.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR		500031070	20266701110162000101	29/4/2026	600.00		
72053401	JABATAN PENGAIRAN DAN SALIRAN JOHOR		5000365614	FN2600000000366035	28/4/2026	5,100.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRCKNJ) JOHOR BAHRU	PO2600000000239995	5000365614	FN2600000000366035	28/4/2026	7,705.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	CO2600000000272458	5000356844	FN2600000000358212	27/4/2026			
41500A02	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	CO2600000000084297	5000361354	FN2600000000354218	28/4/2026	156,312.80		
41500A03	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	CO2600000000107952	5000361364	FN2600000000362613	28/4/2026	189,705.12		
41500A04	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	CO2600000000108006	5000361374	FN2600000000362384	28/4/2026	199,982.40		
41500A05	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	CO2600000000108426	5000361381	FN2600000000362354	28/4/2026	170,607.24		
41500A06	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	PO2600000000170956	5000278959	FN2600000000251090	9/4/2026	33,452.99		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	PO2600000000199470	5000336607	FN2600000000336223	22/4/2026	57,195.00		
4150H102	PEJABAT PENDIDIKAN DAERAH LEDANG	CO2600000000154544	5000363419	FN2600000000365285	28/4/2026	169,736.16		
4150H103	PEJABAT PENDIDIKAN DAERAH LEDANG	CO2600000000154628	5000355195	FN2600000000355360	27/4/2026	159,751.68		
4150H104	PEJABAT PENDIDIKAN DAERAH LEDANG	CO2600000000154730	5000360360	FN2600000000361941	28/4/2026	149,877.00		
4150H105	PEJABAT PENDIDIKAN DAERAH LEDANG	CO2600000000155858	5000360261	FN2600000000361873	28/4/2026	117,471.64		
	Jumlah Keseluruhan	PO2600000000268963	5000376853	FN2600000000378996	4/5/2026	690.00		
						70,668,329.11		