

**SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))**  
**KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026**

| PTJ<br>PEMBAYAR | NAMA PTJ                                                | DOCUMENT   | REFERENCE          | NO DOKUMEN        | DOC DATE   | TOTAL     | STATUS<br>PEMBAYARAN | JIKA LAIN-LAIN<br>(Nyatakan) |
|-----------------|---------------------------------------------------------|------------|--------------------|-------------------|------------|-----------|----------------------|------------------------------|
| 21031301        | PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAK | 5000015968 | PO260000000012760  | FN260000000016759 | 22.01.2026 | -1631.50  |                      |                              |
| 26060101        | JABATAN PENILAIAN DAN PERKHIDMATAN HARTA NEGERI JOHOR   | 5000027435 | PO260000000027560  | FN260000000028888 | 28.01.2026 | -212.30   |                      |                              |
| 27020801        | JABATAN AKAUNTAN NEGARA MALAYSIA NEGERI JOHOR           | 5000031097 | PO260000000027324  | FN260000000032356 | 29.01.2026 | -1727.00  |                      |                              |
| 31010800        | KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR        | 5000033489 | PO260000000004581  | FN260000000029115 | 30.01.2026 | -1779.70  |                      |                              |
| 31010800        | KEMENTERIAN PEMBANGUNAN LUAR BANDAR NEGERI JOHOR        | 5000033494 | PO260000000035489  | FN260000000034082 | 30.01.2026 | -1469.20  |                      |                              |
| 31021000        | JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR                | 5000018171 | 52000004           | 62000024          | 23.01.2026 | -700.00   |                      |                              |
| 32031001        | JABATAN UKUR DAN PEMETAAN NEGERI JOHOR                  | 5000019389 | PO260000000025535  | FN260000000017607 | 26.01.2026 | -1108.15  |                      |                              |
| 32031001        | JABATAN UKUR DAN PEMETAAN NEGERI JOHOR                  | 5000029940 | PO260000000041252  | FN260000000031275 | 29.01.2026 | -1100.00  |                      |                              |
| 32031001        | JABATAN UKUR DAN PEMETAAN NEGERI JOHOR                  | 5000029945 | PO260000000045918  | FN260000000031274 | 29.01.2026 | -5524.00  |                      |                              |
| 32031001        | JABATAN UKUR DAN PEMETAAN NEGERI JOHOR                  | 5000029951 | PO260000000041611  | FN260000000031272 | 29.01.2026 | -500.00   |                      |                              |
| 32080901        | JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU                | 5000032399 | PO260000000052021  | FN260000000033977 | 30.01.2026 | -2350.00  |                      |                              |
| 34213011        | KPDNHEP JOHOR                                           | 5000019945 | PO260000000003440  | FN260000000020770 | 26.01.2026 | -410.00   |                      |                              |
| 41220254        | SEKOLAH MENENGAH SAINS SULTAN ISKANDAR                  | 5000025695 | PO260000000018916  | FN260000000026914 | 27.01.2026 | -756.00   |                      |                              |
| 41220302        | INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM      | 5000027560 | PO260000000027139  | FN260000000028592 | 28.01.2026 | -340.00   |                      |                              |
| 41220302        | INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM      | 5000033619 | CO2600000000110618 | FN260000000028935 | 30.01.2026 | -3010.00  |                      |                              |
| 41500101        | JABATAN PENDIDIKAN NEGERI JOHOR                         | 5000015842 | PO260000000012792  | FN260000000016210 | 22.01.2026 | -900.00   |                      |                              |
| 41500101        | JABATAN PENDIDIKAN NEGERI JOHOR                         | 5000019778 | PO260000000026754  | FN260000000015878 | 26.01.2026 | -1800.00  |                      |                              |
| 41500101        | JABATAN PENDIDIKAN NEGERI JOHOR                         | 5000024183 | PO260000000028947  | FN260000000024418 | 27.01.2026 | -600.00   |                      |                              |
| 41500501        | PEJABAT PENDIDIKAN DAERAH MERSING                       | 5000022395 | PO260000000035616  | FN260000000023758 | 26.01.2026 | -538.55   |                      |                              |
| 41780701        | KOLEJ MATRIKULASI JOHOR                                 | 5000030870 | PO260000000028494  | FN260000000031383 | 29.01.2026 | -190.80   |                      |                              |
| 41781401        | KOLEJ MATRIKULASI KEJURUTERAAN JOHOR                    | 5000026480 | PO260000000029924  | FN260000000026690 | 28.01.2026 | -320.00   |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000009451 | CO260000000050684  | FN260000000010402 | 20.01.2026 | -33781.00 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000017510 | CO260000000050656  | FN260000000016650 | 23.01.2026 | -40749.00 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000022717 | CO260000000008357  | FN260000000022126 | 27.01.2026 | -21680.40 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000026469 | CO260000000058176  | FN260000000014343 | 28.01.2026 | -5305.59  |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000028844 | CO260000000097145  | FN260000000027954 | 28.01.2026 | -3697.28  |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029081 | CO2600000000113187 | FN260000000029829 | 28.01.2026 | -595.85   |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029122 | CO2600000000080598 | FN260000000026763 | 28.01.2026 | -86509.75 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029226 | CO2600000000080590 | FN260000000027752 | 28.01.2026 | -49209.60 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029230 | CO260000000077285  | FN260000000027950 | 28.01.2026 | -88086.40 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029234 | CO260000000077382  | FN260000000027775 | 28.01.2026 | -16971.00 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029271 | CO260000000077371  | FN260000000027760 | 28.01.2026 | -11645.45 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029274 | CO260000000077338  | FN260000000027267 | 28.01.2026 | -67771.37 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029279 | CO260000000077292  | FN260000000027774 | 28.01.2026 | -18104.72 |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029647 | PO260000000026461  | FN260000000023183 | 28.01.2026 | -1339.80  |                      |                              |
| 42090101        | HOSPITAL SULTANAH AMINAH JOHOR BAHRU                    | 5000029648 | CO260000000090016  | FN260000000027276 | 28.01.2026 | -71390.00 |                      |                              |

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 KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026

| PTJ      | NAMA PTJ                                       | DOCUMENT   | REFERENCE            | NO DOKUMEN         | DOC DATE   | TOTAL     | STATUS | JIKA LAIN-LAIN<br>(Nyatakan) |
|----------|------------------------------------------------|------------|----------------------|--------------------|------------|-----------|--------|------------------------------|
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029649 | CO260000000107346    | FN2600000000028202 | 28.01.2026 | -14168.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029650 | CO260000000107165    | FN2600000000028215 | 28.01.2026 | -3060.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029651 | CO260000000107192    | FN2600000000028257 | 28.01.2026 | -360.00   |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029653 | CO260000000107151    | FN2600000000028189 | 28.01.2026 | -728.40   |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029654 | CO260000000107141    | FN2600000000027998 | 28.01.2026 | -6328.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029656 | PO2600000000025927   | FN2600000000028233 | 28.01.2026 | -1920.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029659 | CO2600000000061282   | FN2600000000029403 | 28.01.2026 | -23790.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029661 | PO2600000000010707   | FN2600000000029820 | 28.01.2026 | -2320.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029663 | PO2600000000010762   | FN2600000000029817 | 28.01.2026 | -7035.60  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029664 | CO26000000000051070  | FN2600000000028268 | 28.01.2026 | -4367.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029665 | CO26000000000051045  | FN2600000000030897 | 28.01.2026 | -6825.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029668 | CO26000000000061166  | FN2600000000030893 | 28.01.2026 | -29370.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029670 | CO26000000000050843  | FN2600000000030888 | 28.01.2026 | -73360.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029672 | CO260000000107159    | FN2600000000030598 | 28.01.2026 | -8820.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029675 | CO26000000000061195  | FN2600000000030362 | 28.01.2026 | -14518.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029678 | PO26000000000005786  | FN2600000000030396 | 28.01.2026 | -5736.50  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029679 | PO2600000000028152   | FN2600000000030604 | 28.01.2026 | -50000.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029680 | PO2600000000004344   | FN2600000000030624 | 28.01.2026 | -23925.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029683 | PO2600000000004378   | FN2600000000030384 | 28.01.2026 | -1409.25  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029687 | PO2600000000012505   | FN2600000000030638 | 28.01.2026 | -600.00   |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029690 | PO2600000000018051   | FN2600000000030613 | 28.01.2026 | -700.00   |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029709 | CO26000000000071699  | FN2600000000028844 | 29.01.2026 | -2566.62  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029716 | CO26000000000058266  | FN2600000000028949 | 29.01.2026 | -16127.45 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029724 | CO26000000000097453  | FN2600000000030672 | 29.01.2026 | -17100.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029729 | CO26000000000093556  | FN2600000000030650 | 29.01.2026 | -3420.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029734 | CO26000000000053655  | FN2600000000030478 | 29.01.2026 | -11550.00 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029747 | CO26000000000093526  | FN2600000000030373 | 29.01.2026 | -18230.40 |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029768 | PO2600000000023201   | FN2600000000030298 | 29.01.2026 | -3570.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000029790 | CO260000000000097461 | FN2600000000030182 | 29.01.2026 | -8200.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000030955 | CO26000000000055494  | FN2600000000031473 | 29.01.2026 | -1600.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000030964 | CO26000000000055475  | FN2600000000031483 | 29.01.2026 | -8075.00  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5000030969 | CO26000000000110804  | FN2600000000032543 | 29.01.2026 | -7451.64  |        |                              |
| 42090101 | HOSPITAL SULTANAH AMINAH JOHOR BAHRU           | 5001560815 | CO25000000000633628  | FN2500000001552232 | 01.12.2025 | -26795.00 |        |                              |
| 42090251 | PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU | 5000032391 | PO2600000000018278   | FN2600000000030466 | 30.01.2026 | -750.00   |        |                              |
| 42090259 | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK     | 5000033557 | CO26000000000112908  | FN2600000000031921 | 30.01.2026 | -5690.00  |        |                              |
| 42090259 | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK     | 5000033561 | PO26000000000046644  | FN2600000000035777 | 30.01.2026 | -2100.00  |        |                              |

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**KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026**

| PTJ<br>PEMBAYAR | NAMA PTJ                                   | DOCUMENT   | REFERENCE          | NO DOKUMEN         | DOC DATE   | TOTAL     | STATUS<br>PEMBAYARAN | JIKA LAIN-LAIN<br>(Nyatakan) |
|-----------------|--------------------------------------------|------------|--------------------|--------------------|------------|-----------|----------------------|------------------------------|
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033562 | CO260000000084504  | FN260000000035742  | 30.01.2026 | -789.03   |                      |                              |
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033565 | PO260000000027123  | FN260000000035723  | 30.01.2026 | -1335.00  |                      |                              |
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033566 | PO260000000027140  | FN260000000035685  | 30.01.2026 | -5775.00  |                      |                              |
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033567 | PO260000000027146  | FN260000000035663  | 30.01.2026 | -4820.00  |                      |                              |
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033568 | PO260000000026917  | FN260000000035654  | 30.01.2026 | -580.00   |                      |                              |
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033569 | PO260000000022589  | FN260000000031940  | 30.01.2026 | -580.00   |                      |                              |
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033570 | PO260000000027117  | FN260000000035638  | 30.01.2026 | -2125.00  |                      |                              |
| 42090259        | PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK | 5000033571 | PO260000000022568  | FN260000000031969  | 30.01.2026 | -1035.00  |                      |                              |
| 42090260        | PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI   | 5000022306 | CO260000000112425  | FN260000000023650  | 26.01.2026 | -842.80   |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000017341 | PO260000000014692  | FN260000000017813  | 23.01.2026 | -1270.00  |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000017347 | PO260000000013701  | FN260000000017800  | 23.01.2026 | -5200.00  |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000017356 | PO260000000013668  | FN260000000017756  | 23.01.2026 | -1000.00  |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000019942 | CO2600000000066163 | FN260000000019215  | 26.01.2026 | -46190.40 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000019955 | CO2600000000066170 | FN260000000019233  | 26.01.2026 | -47427.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000019975 | CO2600000000066183 | FN260000000019244  | 26.01.2026 | -58465.60 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000019990 | CO2600000000066207 | FN260000000019259  | 26.01.2026 | -33384.80 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000020024 | CO2600000000066218 | FN260000000019273  | 26.01.2026 | -61084.50 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000020035 | CO2600000000066226 | FN260000000019285  | 26.01.2026 | -45060.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022193 | CO2600000000066229 | FN260000000019307  | 26.01.2026 | -56940.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022211 | CO2600000000066235 | FN260000000019322  | 26.01.2026 | -37305.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022226 | CO2600000000066242 | FN260000000019330  | 26.01.2026 | -43234.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022249 | CO2600000000066257 | FN260000000019342  | 26.01.2026 | -11317.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022280 | CO2600000000066264 | FN260000000019346  | 26.01.2026 | -21504.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022296 | CO2600000000066268 | FN260000000019356  | 26.01.2026 | -44278.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022308 | CO2600000000066299 | FN260000000019361  | 26.01.2026 | -11119.24 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000022321 | CO2600000000066134 | FN260000000019366  | 26.01.2026 | -16740.00 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000026222 | CO2600000000042548 | FN2600000000024341 | 27.01.2026 | -29868.30 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000026241 | CO2600000000041589 | FN2600000000024382 | 27.01.2026 | -12656.78 |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000030630 | PO2600000000009397 | FN2600000000030461 | 29.01.2026 | -300.00   |                      |                              |
| 42090401        | HOSPITAL PAKAR SULTANAH FATIMAH, MUAR      | 5000031060 | PO2600000000021778 | FN2600000000032551 | 29.01.2026 | -9750.00  |                      |                              |
| 42090501        | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT  | 5000018090 | PO2600000000012167 | FN2600000000019222 | 23.01.2026 | -2040.00  |                      |                              |
| 42090501        | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT  | 5000018095 | PO2600000000012172 | FN2600000000019211 | 23.01.2026 | -49840.00 |                      |                              |
| 42090501        | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT  | 5000019321 | CO2600000000068249 | FN2600000000019286 | 26.01.2026 | -4433.10  |                      |                              |
| 42090501        | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT  | 5000019337 | PO2600000000017083 | FN2600000000019277 | 26.01.2026 | -13519.50 |                      |                              |
| 42090501        | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT  | 5000019346 | PO2600000000017092 | FN2600000000019268 | 26.01.2026 | -16000.00 |                      |                              |
| 42090501        | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT  | 5000019537 | PO2600000000007509 | FN2600000000021047 | 26.01.2026 | -7310.00  |                      |                              |

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 KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026

| PTJ      | NAMA PTJ                                    | DOCUMENT   | REFERENCE           | NO DOKUMEN         | DOC DATE   | TOTAL      | STATUS | JIKA LAIN-LAIN (Nyatakan) |
|----------|---------------------------------------------|------------|---------------------|--------------------|------------|------------|--------|---------------------------|
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000019562 | PO26000000000007563 | FN2600000000020960 | 26.01.2026 | -5760.00   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000019579 | PO2600000000004597  | FN2600000000020988 | 26.01.2026 | -6750.00   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000020595 | PO2600000000019631  | FN2600000000022156 | 26.01.2026 | -14000.00  |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000020619 | PO2600000000021466  | FN2600000000022234 | 26.01.2026 | -48000.00  |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024415 | CO2600000000057396  | FN2600000000021609 | 27.01.2026 | -1868.50   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024427 | CO26000000000393225 | FN2600000000022058 | 27.01.2026 | -22663.20  |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024445 | CO2600000000076286  | FN2600000000025396 | 27.01.2026 | -13950.00  |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024470 | PO2600000000011337  | FN2600000000025385 | 27.01.2026 | -5625.00   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024485 | CO2600000000026473  | FN2600000000025449 | 27.01.2026 | -133650.00 |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024499 | CO2600000000026501  | FN2600000000025441 | 27.01.2026 | -19900.00  |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024523 | CO2600000000044570  | FN2600000000022045 | 27.01.2026 | -2534.80   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024537 | CO2600000000054514  | FN2600000000022179 | 27.01.2026 | -6836.00   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024609 | CO2600000000054602  | FN2600000000022164 | 27.01.2026 | -9593.00   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024675 | CO2600000000054619  | FN2600000000022150 | 27.01.2026 | -14389.50  |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024724 | CO2600000000026960  | FN2600000000022081 | 27.01.2026 | -16000.00  |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024730 | PO2600000000021688  | FN2600000000021988 | 27.01.2026 | -9898.00   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024752 | PO2600000000010921  | FN2600000000023304 | 27.01.2026 | -667.20    |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024793 | PO2600000000020069  | FN2600000000021927 | 27.01.2026 | -758.50    |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000024809 | PO2600000000020140  | FN2600000000021973 | 27.01.2026 | -1879.20   |        |                           |
| 42090501 | HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAH   | 5000027713 | CO2600000000007729  | FN2600000000021945 | 28.01.2026 | -11291.55  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000019302 | PO26000000000008715 | FN2600000000019096 | 26.01.2026 | -1318.60   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026540 | CO2600000000077593  | FN2600000000026123 | 28.01.2026 | -191.54    |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026544 | CO2600000000080044  | FN2600000000026112 | 28.01.2026 | -870.80    |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026547 | CO2600000000079901  | FN2600000000026104 | 28.01.2026 | -115366.20 |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026550 | CO2600000000077633  | FN2600000000026093 | 28.01.2026 | -593.91    |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026554 | CO2600000000077339  | FN2600000000026081 | 28.01.2026 | -554.40    |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026558 | CO2600000000077613  | FN2600000000026073 | 28.01.2026 | -2183.10   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026563 | CO2600000000080444  | FN2600000000026062 | 28.01.2026 | -1475.25   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026573 | CO2600000000079937  | FN2600000000026033 | 28.01.2026 | -5296.80   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026576 | CO2600000000077949  | FN2600000000026020 | 28.01.2026 | -10413.60  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026579 | CO2600000000078157  | FN2600000000026004 | 28.01.2026 | -8696.52   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026581 | CO2600000000077962  | FN2600000000025982 | 28.01.2026 | -417.70    |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026584 | CO2600000000077570  | FN2600000000025969 | 28.01.2026 | -13248.50  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026586 | CO2600000000078171  | FN2600000000025925 | 28.01.2026 | -2174.13   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026589 | CO2600000000078143  | FN2600000000025912 | 28.01.2026 | -1298.80   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000026591 | CO2600000000078185  | FN2600000000025898 | 28.01.2026 | -1341.24   |        |                           |

**SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))**  
**KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026**

| PTJ<br>PEMBAYAR | NAMA PTJ                                     | DOCUMENT   | REFERENCE         | NO DOKUMEN        | DOC DATE   | TOTAL     | STATUS<br>PEMBAYARAN | JIKA LAIN-LAIN<br>(Nyatakan) |
|-----------------|----------------------------------------------|------------|-------------------|-------------------|------------|-----------|----------------------|------------------------------|
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026595 | CO260000000081565 | FN260000000025888 | 28.01.2026 | -1117.70  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026596 | CO260000000039036 | FN260000000025116 | 28.01.2026 | -1267.40  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026604 | CO260000000050213 | FN260000000025105 | 28.01.2026 | -297.75   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026607 | CO260000000060608 | FN260000000025092 | 28.01.2026 | -25670.82 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026610 | CO260000000080666 | FN260000000025067 | 28.01.2026 | -4128.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026614 | CO260000000060223 | FN260000000024980 | 28.01.2026 | -2064.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026615 | CO260000000060825 | FN260000000024902 | 28.01.2026 | -3782.40  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026616 | CO260000000076761 | FN260000000022645 | 28.01.2026 | -289.80   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026620 | CO260000000065570 | FN260000000022642 | 28.01.2026 | -17250.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026623 | CO260000000076739 | FN260000000022640 | 28.01.2026 | -26508.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026625 | CO260000000060391 | FN260000000022638 | 28.01.2026 | -9450.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026628 | CO260000000065470 | FN260000000022634 | 28.01.2026 | -1412.16  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026629 | CO260000000060715 | FN260000000022629 | 28.01.2026 | -4340.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026633 | CO260000000069956 | FN260000000022616 | 28.01.2026 | -14718.60 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026636 | CO260000000060362 | FN260000000022604 | 28.01.2026 | -3600.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026638 | CO260000000060482 | FN260000000022438 | 28.01.2026 | -10740.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026640 | CO260000000060521 | FN260000000022429 | 28.01.2026 | -12870.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026641 | CO260000000012626 | FN260000000022413 | 28.01.2026 | -489.60   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026644 | CO260000000060659 | FN260000000022401 | 28.01.2026 | -16188.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026647 | CO260000000060702 | FN260000000022391 | 28.01.2026 | -26637.44 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026649 | CO260000000045661 | FN260000000022377 | 28.01.2026 | -2309.20  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026650 | CO260000000081429 | FN260000000022360 | 28.01.2026 | -14904.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000026653 | CO260000000036864 | FN260000000022340 | 28.01.2026 | -2428.20  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000027521 | CO260000000079325 | FN260000000022644 | 28.01.2026 | -2457.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029106 | CO260000000055725 | FN260000000030078 | 28.01.2026 | -816.00   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029109 | CO260000000069409 | FN260000000030058 | 28.01.2026 | -4968.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029117 | CO260000000069902 | FN260000000030014 | 28.01.2026 | -954.20   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029484 | PO260000000018098 | FN260000000031038 | 28.01.2026 | -7200.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029488 | PO260000000012412 | FN260000000030912 | 28.01.2026 | -2875.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029489 | CO260000000019778 | FN260000000029891 | 28.01.2026 | -5000.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029493 | PO260000000022853 | FN260000000030529 | 28.01.2026 | -2925.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029530 | CO260000000041072 | FN260000000031068 | 28.01.2026 | -580.00   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029532 | CO260000000060654 | FN260000000031062 | 28.01.2026 | -90180.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000029535 | CO260000000047096 | FN260000000031058 | 28.01.2026 | -1318.50  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000031002 | PO260000000028711 | FN260000000030641 | 29.01.2026 | -6000.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000031341 | CO260000000072758 | FN260000000032813 | 29.01.2026 | -4080.00  |                      |                              |

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))  
 KOD AKAJUN L1312959 SEHINGGA 31 JANUARI 2026

| PTJ      | NAMA PTJ                                    | DOCUMENT   | REFERENCE           | NO DOKUMEN          | DOC DATE   | TOTAL     | STATUS | JIKA LAIN-LAIN (Nyatakan) |
|----------|---------------------------------------------|------------|---------------------|---------------------|------------|-----------|--------|---------------------------|
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031344 | CQ2600000000072203  | FN2600000000032802  | 29.01.2026 | -8568.86  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031347 | CQ2600000000072149  | FN2600000000032797  | 29.01.2026 | -6444.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031351 | CQ2600000000072019  | FN26000000000032791 | 29.01.2026 | -18907.00 |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031354 | CQ2600000000072718  | FN26000000000032771 | 29.01.2026 | -13488.00 |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031368 | CQ2600000000079611  | FN26000000000032739 | 29.01.2026 | -7518.60  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031369 | CQ26000000000038190 | FN26000000000021791 | 29.01.2026 | -1861.60  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031534 | PO26000000000229571 | FN26000000000032839 | 29.01.2026 | -5800.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031537 | PO26000000000229541 | FN26000000000032807 | 29.01.2026 | -600.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031542 | PO26000000000229562 | FN26000000000032435 | 29.01.2026 | -11350.00 |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031544 | PO2600000000030049  | FN26000000000031023 | 29.01.2026 | -1176.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031548 | PO26000000000229589 | FN26000000000031002 | 29.01.2026 | -3280.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031550 | PO26000000000229614 | FN26000000000030979 | 29.01.2026 | -1760.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000031605 | PO2600000000018921  | FN26000000000030959 | 29.01.2026 | -1500.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032393 | PO2600000000019643  | FN26000000000033126 | 30.01.2026 | -7000.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032396 | PO2600000000019663  | FN26000000000033259 | 30.01.2026 | -850.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032401 | PO2600000000019672  | FN26000000000033316 | 30.01.2026 | -850.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032408 | PO2600000000019681  | FN26000000000033354 | 30.01.2026 | -850.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032410 | PO2600000000019689  | FN26000000000033432 | 30.01.2026 | -850.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032416 | PO2600000000019694  | FN26000000000033468 | 30.01.2026 | -850.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032418 | PO2600000000019724  | FN26000000000033487 | 30.01.2026 | -850.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032420 | PO2600000000019794  | FN26000000000033616 | 30.01.2026 | -850.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032646 | CQ26000000000081470 | FN26000000000034104 | 30.01.2026 | -10500.00 |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032647 | CQ26000000000081496 | FN26000000000034088 | 30.01.2026 | -2400.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032655 | CQ26000000000077130 | FN26000000000034081 | 30.01.2026 | -819.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032658 | CQ26000000000069870 | FN26000000000034074 | 30.01.2026 | -288.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032661 | CQ26000000000063664 | FN26000000000034065 | 30.01.2026 | -9329.60  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032692 | PO2600000000002665  | FN26000000000034052 | 30.01.2026 | -455.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032693 | PO2600000000002382  | FN26000000000034048 | 30.01.2026 | -3825.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032703 | CQ26000000000085096 | FN26000000000034059 | 30.01.2026 | -435.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032706 | PO2600000000011042  | FN26000000000033705 | 30.01.2026 | -10918.80 |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032971 | PO2600000000022997  | FN26000000000034874 | 30.01.2026 | -10725.00 |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032977 | CQ26000000000079871 | FN26000000000034852 | 30.01.2026 | -7320.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000032985 | PO2600000000010274  | FN26000000000034815 | 30.01.2026 | -480.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000033078 | PO26000000000229606 | FN26000000000035175 | 30.01.2026 | -700.00   |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000033081 | PO26000000000229584 | FN26000000000035161 | 30.01.2026 | -3120.00  |        |                           |
| 42090601 | HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG | 5000033083 | PO26000000000229652 | FN26000000000035138 | 30.01.2026 | -1500.00  |        |                           |

**SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))**  
**KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026**

| PTJ<br>PEMBAYAR | NAMA PTJ                                     | DOCUMENT   | REFERENCE          | NO DOKUMEN         | DOC DATE   | TOTAL     | STATUS<br>PEMBAYARAN | JIKA LAIN-LAIN<br>(Nyatakan) |
|-----------------|----------------------------------------------|------------|--------------------|--------------------|------------|-----------|----------------------|------------------------------|
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033085 | PO260000000029720  | FN260000000035132  | 30.01.2026 | -4420.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033087 | PO260000000029131  | FN260000000035104  | 30.01.2026 | -1172.00  |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033091 | PO260000000029477  | FN260000000035084  | 30.01.2026 | -673.00   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033093 | PO260000000038290  | FN260000000035070  | 30.01.2026 | -25550.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033096 | CO260000000033654  | FN260000000035055  | 30.01.2026 | -11340.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033108 | CO260000000068076  | FN260000000034878  | 30.01.2026 | -42520.00 |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033574 | PO260000000031038  | FN260000000035698  | 30.01.2026 | -850.00   |                      |                              |
| 42090601        | HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG | 5000033577 | PO260000000031042  | FN260000000035731  | 30.01.2026 | -850.00   |                      |                              |
| 42090701        | HOSPITAL SEGAMAT                             | 5000013287 | CO260000000014011  | FN260000000013167  | 21.01.2026 | -5750.00  |                      |                              |
| 42090801        | HOSPITAL PONTIAN                             | 5000017991 | PO260000000018178  | FN260000000018788  | 23.01.2026 | -4536.00  |                      |                              |
| 42090801        | HOSPITAL PONTIAN                             | 5000031154 | PO260000000026113  | FN260000000032403  | 29.01.2026 | -2070.00  |                      |                              |
| 42090801        | HOSPITAL PONTIAN                             | 5000031164 | CO260000000092699  | FN260000000031722  | 29.01.2026 | -307.25   |                      |                              |
| 42090801        | HOSPITAL PONTIAN                             | 5001669243 | CO2500000000604122 | FN2500000001447402 | 12.12.2025 | -2090.01  |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000008276 | CO260000000024567  | FN260000000008800  | 20.01.2026 | -242.80   |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000022295 | CO260000000040719  | FN260000000020851  | 26.01.2026 | -4400.00  |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000022297 | CO260000000040719  | FN260000000020868  | 26.01.2026 | -640.00   |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000022299 | CO260000000040719  | FN260000000020917  | 26.01.2026 | -3300.00  |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000031901 | PO260000000028391  | FN260000000032620  | 29.01.2026 | -4554.00  |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000031932 | CO260000000056949  | FN260000000032663  | 29.01.2026 | -159.80   |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000032594 | PO260000000034094  | FN260000000022661  | 30.01.2026 | -351.00   |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000032600 | PO260000000034087  | FN260000000022684  | 30.01.2026 | -558.00   |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000033077 | CO260000000038440  | FN260000000035110  | 30.01.2026 | -7660.84  |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000033079 | CO260000000038421  | FN260000000035097  | 30.01.2026 | -4156.51  |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000033084 | CO260000000050321  | FN260000000035194  | 30.01.2026 | -11275.28 |                      |                              |
| 42091201        | PEJABAT KESIHATAN DAERAH JOHOR BHARU         | 5000033088 | CO260000000043644  | FN260000000035204  | 30.01.2026 | -1443.30  |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000026157 | PO260000000004097  | FN260000000018980  | 27.01.2026 | -572.50   |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027643 | CO260000000076580  | FN260000000021220  | 28.01.2026 | -21841.60 |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027673 | CO260000000019315  | FN260000000020920  | 28.01.2026 | -4848.00  |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027697 | CO260000000019315  | FN260000000021034  | 28.01.2026 | -4848.00  |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027718 | CO260000000019315  | FN260000000021014  | 28.01.2026 | -14544.00 |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027727 | CO260000000019315  | FN260000000021044  | 28.01.2026 | -14544.00 |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027737 | CO260000000019315  | FN260000000021054  | 28.01.2026 | -4848.00  |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027747 | CO260000000019315  | FN260000000021064  | 28.01.2026 | -4848.00  |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000027756 | CO260000000019315  | FN260000000021075  | 28.01.2026 | -4848.00  |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000033582 | PO260000000012725  | FN260000000033928  | 30.01.2026 | -445.00   |                      |                              |
| 42091501        | PEJABAT KESIHATAN DAERAH KLUANG              | 5000033592 | CO2600000000123568 | FN260000000033925  | 30.01.2026 | -12040.00 |                      |                              |

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))  
KOD AKUAN L1312959 SEHINGGA 31 JANUARI 2026

| PTJ      | PEMBAVAR                         | NAMA PTJ   | DOCUMENT           | REFERENCE          | NO DOKUMEN | DOC DATE  | TOTAL | STATUS | JIKA LAIN-LAIN (Nyatakan) |
|----------|----------------------------------|------------|--------------------|--------------------|------------|-----------|-------|--------|---------------------------|
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000030968 | CO2600000000042948 | FN2600000000030340 | 29.01.2026 | -8406.88  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000030985 | CO2600000000043385 | FN2600000000030382 | 29.01.2026 | -10918.43 |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000030996 | CO2600000000042530 | FN2600000000030440 | 29.01.2026 | -9952.87  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031016 | CO2600000000042573 | FN2600000000030462 | 29.01.2026 | -6673.54  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031026 | CO2600000000043696 | FN2600000000030494 | 29.01.2026 | -9282.05  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031039 | CO2600000000042999 | FN2600000000030519 | 29.01.2026 | -16538.07 |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031061 | CO2600000000043351 | FN2600000000030537 | 29.01.2026 | -632.80   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031068 | CO2600000000057826 | FN2600000000030697 | 29.01.2026 | -644.11   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031076 | CO2600000000061955 | FN2600000000030762 | 29.01.2026 | -4966.40  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031086 | CO2600000000057778 | FN2600000000031118 | 29.01.2026 | -1643.94  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031093 | CO2600000000059142 | FN2600000000031123 | 29.01.2026 | -737.24   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031102 | CO2600000000061027 | FN2600000000031161 | 29.01.2026 | -1977.50  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031130 | CO2600000000062242 | FN2600000000031168 | 29.01.2026 | -31255.63 |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031139 | CO2600000000061924 | FN2600000000031178 | 29.01.2026 | -2644.13  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031152 | CO2600000000062230 | FN2600000000031184 | 29.01.2026 | -12844.56 |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031183 | CO2600000000061071 | FN2600000000031206 | 29.01.2026 | -2268.22  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031197 | CO2600000000062166 | FN2600000000031208 | 29.01.2026 | -389.42   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031214 | CO2600000000061127 | FN2600000000031222 | 29.01.2026 | -3862.77  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031249 | CO2600000000057536 | FN2600000000031237 | 29.01.2026 | -9220.22  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031259 | CO2600000000057802 | FN2600000000031241 | 29.01.2026 | -3786.76  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031265 | CO2600000000062356 | FN2600000000031244 | 29.01.2026 | -16510.39 |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031281 | CO2600000000062025 | FN2600000000031246 | 29.01.2026 | -3407.36  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031284 | CO2600000000059958 | FN2600000000031128 | 29.01.2026 | -304.37   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031295 | CO2600000000059973 | FN2600000000031131 | 29.01.2026 | -276.70   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031304 | CO2600000000059993 | FN2600000000031136 | 29.01.2026 | -868.66   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031310 | CO2600000000060796 | FN2600000000031138 | 29.01.2026 | -102.77   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031315 | CO2600000000059766 | FN2600000000031195 | 29.01.2026 | -1543.15  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031322 | CO2600000000060020 | FN2600000000031212 | 29.01.2026 | -516.59   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031331 | CO2600000000060836 | FN2600000000031216 | 29.01.2026 | -837.44   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031338 | CO2600000000060857 | FN2600000000031219 | 29.01.2026 | -102.77   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031345 | CO2600000000059783 | FN2600000000031232 | 29.01.2026 | -87.49    |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031361 | CO2600000000028883 | FN2600000000030574 | 29.01.2026 | -2127.45  |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031529 | CO2600000000028841 | FN2600000000030588 | 29.01.2026 | -406.85   |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031552 | CO2600000000063523 | FN2600000000030627 | 29.01.2026 | -87.77    |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031562 | CO2600000000063539 | FN2600000000030634 | 29.01.2026 | -87.77    |       |        |                           |
| 42091601 | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031575 | CO2600000000063588 | FN2600000000030657 | 29.01.2026 | -87.77    |       |        |                           |

**SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))**  
**KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026**

| PTJ<br>PEMBAYAR | NAMA PTJ                         | DOCUMENT   | REFERENCE          | NO DOKUMEN        | DOC DATE   | TOTAL     | STATUS<br>PEMBAYARAN | JIKA LAIN-LAIN<br>(Nyatakan) |
|-----------------|----------------------------------|------------|--------------------|-------------------|------------|-----------|----------------------|------------------------------|
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031584 | CO260000000028189  | FN260000000031335 | 29.01.2026 | -1757.88  |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031598 | CO260000000028654  | FN260000000031343 | 29.01.2026 | -1015.25  |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031611 | CO260000000028695  | FN260000000031349 | 29.01.2026 | -180.42   |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031618 | CO260000000028208  | FN260000000031359 | 29.01.2026 | -739.98   |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031630 | CO260000000060990  | FN260000000031141 | 29.01.2026 | -21604.52 |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031636 | CO260000000062551  | FN260000000031193 | 29.01.2026 | -3089.08  |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031641 | CO260000000060974  | FN260000000031199 | 29.01.2026 | -27763.64 |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031645 | CO260000000062459  | FN260000000031210 | 29.01.2026 | -5405.89  |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5000031650 | CO260000000062540  | FN260000000031226 | 29.01.2026 | -3861.35  |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5001505128 | CO2500000000623941 | FN250000001488357 | 25.11.2025 | -9462.00  |                      |                              |
| 42091601        | PEJABAT KESIHATAN DAERAH SEGAMAT | 5001505146 | CO2500000000623953 | FN250000001488353 | 25.11.2025 | -4937.00  |                      |                              |
| 42091701        | PEJABAT KESIHATAN DAERAH PONTIAN | 5000014853 | PO260000000000440  | FN260000000015919 | 22.01.2026 | -1028.20  |                      |                              |
| 42091701        | PEJABAT KESIHATAN DAERAH PONTIAN | 5000027824 | PO260000000000468  | FN260000000029271 | 28.01.2026 | -840.00   |                      |                              |
| 42091901        | PEJABAT KESIHATAN DAERAH MERSING | 5000005256 | CO260000000009839  | FN260000000005111 | 16.01.2026 | -340.20   |                      |                              |
| 42091901        | PEJABAT KESIHATAN DAERAH MERSING | 5000028704 | PO260000000031979  | FN260000000028077 | 28.01.2026 | -1810.00  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000026159 | CO260000000055327  | FN260000000027295 | 27.01.2026 | -31.96    |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030283 | CO260000000029103  | FN260000000031545 | 29.01.2026 | -20728.50 |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030301 | CO260000000055058  | FN260000000031496 | 29.01.2026 | -84.00    |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030304 | CO260000000054817  | FN260000000031480 | 29.01.2026 | -9662.50  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030313 | PO260000000014437  | FN260000000031468 | 29.01.2026 | -5363.00  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030322 | CO260000000054925  | FN260000000031449 | 29.01.2026 | -25872.00 |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030334 | CO260000000076086  | FN260000000031416 | 29.01.2026 | -9280.00  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030348 | CO260000000054782  | FN260000000031410 | 29.01.2026 | -9662.50  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030358 | PO260000000017227  | FN260000000031346 | 29.01.2026 | -8332.80  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000030361 | PO260000000019419  | FN260000000031332 | 29.01.2026 | -49959.60 |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031495 | CO260000000055239  | FN260000000032890 | 29.01.2026 | -57.60    |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031528 | CO260000000054387  | FN260000000032917 | 29.01.2026 | -1170.00  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031533 | CO260000000054342  | FN260000000032931 | 29.01.2026 | -8010.00  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031557 | PO260000000019423  | FN260000000032948 | 29.01.2026 | -760.00   |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031559 | PO260000000017216  | FN260000000032986 | 29.01.2026 | -2200.00  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031563 | PO260000000017253  | FN260000000032991 | 29.01.2026 | -210.00   |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031567 | PO260000000017245  | FN260000000032999 | 29.01.2026 | -1500.00  |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000031927 | PO260000000030997  | FN260000000033079 | 29.01.2026 | -60.00    |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000032927 | CO260000000055273  | FN260000000034598 | 30.01.2026 | -8.00     |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000032930 | CO260000000055165  | FN260000000034546 | 30.01.2026 | -18012.00 |                      |                              |
| 42092101        | HOSPITAL PERMAI                  | 5000032933 | CO260000000055201  | FN260000000034428 | 30.01.2026 | -46.20    |                      |                              |

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))  
KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026

| PTJ     | PEMBAYAR                          | NAMA PTJ   | DOCUMENT             | REFERENCE            | NO DOKUMEN | DOC DATE   | TOTAL | STATUS | JIKA LAIN-LAIN (Nyatakan) |
|---------|-----------------------------------|------------|----------------------|----------------------|------------|------------|-------|--------|---------------------------|
| 4202101 | HOSPITAL PERMAI                   | 5000033071 | CO26000000000049718  | FN26000000000035152  | 30.01.2026 | -1376.75   |       |        |                           |
| 4203001 | MAKMAL KESIHATAN AWAM JOHOR BAHRU | 5000032209 | PO26000000000020535  | FN26000000000033310  | 29.01.2026 | -85.00     |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000001863 | CO26000000000003215  | FN26000000000001514  | 13.01.2026 | -37219.60  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000008796 | CO26000000000012882  | FN26000000000009427  | 20.01.2026 | -23500.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000009671 | PO260000000000007511 | FN260000000000009235 | 20.01.2026 | -400.00    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000009674 | PO260000000000009563 | FN260000000000009188 | 20.01.2026 | -200.00    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000009675 | PO260000000000009530 | FN260000000000008842 | 20.01.2026 | -210.00    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000012428 | PO26000000000003337  | FN260000000000012868 | 21.01.2026 | -18294.60  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000012902 | CO260000000000033491 | FN260000000000013653 | 21.01.2026 | -54918.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000018248 | CO260000000000011219 | FN260000000000019355 | 23.01.2026 | -102822.20 |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000021436 | CO260000000000012870 | FN260000000000017206 | 26.01.2026 | -16434.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000025100 | PO260000000000014375 | FN260000000000015985 | 27.01.2026 | -300.00    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000025103 | PO260000000000014382 | FN260000000000015650 | 27.01.2026 | -255.00    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000025108 | PO260000000000021402 | FN260000000000026221 | 27.01.2026 | -204.00    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027086 | CO260000000000056670 | FN260000000000027247 | 28.01.2026 | -122571.25 |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027305 | CO260000000000050481 | FN260000000000027213 | 28.01.2026 | -2462.80   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027311 | CO260000000000050493 | FN260000000000027204 | 28.01.2026 | -1441.62   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027315 | CO260000000000050468 | FN260000000000027194 | 28.01.2026 | -4590.80   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027324 | CO260000000000059216 | FN260000000000023948 | 28.01.2026 | -3051.00   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027326 | CO26000000000003305  | FN260000000000027745 | 28.01.2026 | -2044.50   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027328 | CO260000000000059156 | FN260000000000023950 | 28.01.2026 | -21199.80  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027329 | CO260000000000059187 | FN260000000000023955 | 28.01.2026 | -113053.50 |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027332 | PO260000000000007083 | FN260000000000023961 | 28.01.2026 | -970.83    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027342 | PO260000000000006622 | FN260000000000023986 | 28.01.2026 | -4145.30   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000027347 | PO260000000000007116 | FN260000000000024011 | 28.01.2026 | -850.00    |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000028222 | CO260000000000038244 | FN260000000000028893 | 28.01.2026 | -84616.10  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031672 | PO260000000000036350 | FN260000000000033103 | 29.01.2026 | -6000.00   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031678 | CO260000000000079911 | FN260000000000033093 | 29.01.2026 | -25800.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031683 | PO260000000000029783 | FN260000000000033062 | 29.01.2026 | -15430.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031687 | CO260000000000099679 | FN260000000000033051 | 29.01.2026 | -14250.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031689 | PO260000000000037835 | FN260000000000033049 | 29.01.2026 | -14000.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031696 | PO260000000000019557 | FN260000000000033047 | 29.01.2026 | -12978.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031697 | PO260000000000019621 | FN260000000000033046 | 29.01.2026 | -6500.00   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031702 | PO260000000000019627 | FN260000000000033040 | 29.01.2026 | -17500.00  |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031707 | PO260000000000011399 | FN260000000000033030 | 29.01.2026 | -1412.00   |       |        |                           |
| 4203101 | HOSPITAL SULTAN ISMAIL            | 5000031710 | PO260000000000022531 | FN260000000000032632 | 29.01.2026 | -6750.00   |       |        |                           |

**SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))**  
**KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026**

| PTJ<br>PEMBAYAR | NAMA PTJ                         | DOCUMENT   | REFERENCE          | NO DOKUMEN        | DOC DATE   | TOTAL     | STATUS<br>PEMBAYARAN | JIKA LAIN-LAIN<br>(Nyatakan) |
|-----------------|----------------------------------|------------|--------------------|-------------------|------------|-----------|----------------------|------------------------------|
| 42093101        | HOSPITAL SULTAN ISMAIL           | 5000031718 | PO260000000011395  | FN260000000032617 | 29.01.2026 | -510.00   |                      |                              |
| 42093101        | HOSPITAL SULTAN ISMAIL           | 5000031724 | PO260000000013338  | FN260000000032606 | 29.01.2026 | -8650.00  |                      |                              |
| 42093101        | HOSPITAL SULTAN ISMAIL           | 5000031775 | PO260000000019518  | FN260000000032584 | 29.01.2026 | -1300.00  |                      |                              |
| 42093101        | HOSPITAL SULTAN ISMAIL           | 5000031778 | PO260000000019869  | FN260000000032594 | 29.01.2026 | -7250.00  |                      |                              |
| 42093101        | HOSPITAL SULTAN ISMAIL           | 5000031786 | PO260000000019855  | FN260000000032576 | 29.01.2026 | -14000.00 |                      |                              |
| 42093101        | HOSPITAL SULTAN ISMAIL           | 5000031787 | PO260000000011527  | FN260000000032565 | 29.01.2026 | -10950.00 |                      |                              |
| 42093161        | HOSPITAL KOTA TINGGI             | 5000014199 | CO260000000030017  | FN260000000014045 | 22.01.2026 | -1504.00  |                      |                              |
| 42093161        | HOSPITAL KOTA TINGGI             | 5000014239 | PO260000000011887  | FN260000000014991 | 22.01.2026 | -2414.40  |                      |                              |
| 42093161        | HOSPITAL KOTA TINGGI             | 5000023409 | CO260000000032002  | FN260000000024610 | 27.01.2026 | -592.80   |                      |                              |
| 42093161        | HOSPITAL KOTA TINGGI             | 5000026504 | CO260000000007882  | FN260000000021282 | 28.01.2026 | -172.80   |                      |                              |
| 42093161        | HOSPITAL KOTA TINGGI             | 5000027100 | PO260000000016949  | FN260000000028404 | 28.01.2026 | -49995.00 |                      |                              |
| 42093161        | HOSPITAL KOTA TINGGI             | 5000030210 | PO260000000016936  | FN260000000031643 | 29.01.2026 | -518.70   |                      |                              |
| 42093161        | HOSPITAL KOTA TINGGI             | 5000030255 | PO260000000021975  | FN260000000031597 | 29.01.2026 | -980.00   |                      |                              |
| 42093162        | HOSPITAL MERSING                 | 5000005881 | CO260000000015921  | FN260000000005875 | 18.01.2026 | -940.00   |                      |                              |
| 42093162        | HOSPITAL MERSING                 | 5000026765 | PO260000000028739  | FN260000000028204 | 28.01.2026 | -1205.00  |                      |                              |
| 42093163        | HOSPITAL PASIR GUDANG            | 5000027686 | PO260000000024986  | FN260000000028874 | 28.01.2026 | -5750.00  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000011400 | CO260000000047236  | FN260000000011831 | 21.01.2026 | -1168.00  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000017456 | PO260000000011137  | FN260000000018573 | 23.01.2026 | -1025.00  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031436 | CO260000000041092  | FN260000000031873 | 29.01.2026 | -2480.00  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031441 | CO260000000041092  | FN260000000031882 | 29.01.2026 | -3200.00  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031444 | CO260000000078295  | FN260000000031829 | 29.01.2026 | -406.72   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031445 | CO260000000078305  | FN260000000031805 | 29.01.2026 | -1194.66  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031446 | CO260000000078193  | FN260000000031790 | 29.01.2026 | -327.70   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031448 | CO260000000078313  | FN260000000031775 | 29.01.2026 | -252.77   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031449 | CO260000000073758  | FN260000000031762 | 29.01.2026 | -221.12   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000031455 | CO260000000041167  | FN260000000031855 | 29.01.2026 | -950.00   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033232 | PO260000000024195  | FN260000000034352 | 30.01.2026 | -28.00    |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033241 | PO260000000011123  | FN260000000034365 | 30.01.2026 | -624.00   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033253 | PO260000000009987  | FN260000000034384 | 30.01.2026 | -2697.50  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033265 | CO2600000000090928 | FN260000000034391 | 30.01.2026 | -370.50   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033277 | CO260000000045340  | FN260000000034417 | 30.01.2026 | -1935.70  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033283 | CO2600000000080757 | FN260000000034429 | 30.01.2026 | -3807.00  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033317 | PO260000000009965  | FN260000000034447 | 30.01.2026 | -854.80   |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033322 | CO260000000047304  | FN260000000034468 | 30.01.2026 | -1163.80  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033329 | PO260000000008631  | FN260000000034508 | 30.01.2026 | -1230.81  |                      |                              |
| 42093201        | PEJABAT KESIHATAN DAERAH TANGKAK | 5000033339 | CO260000000041201  | FN260000000034520 | 30.01.2026 | -1380.00  |                      |                              |

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))  
KOD AKUAN L1312959 SEHINGGA 31 JANUARI 2026

| PTJ      | PEMBAYAR                            | NAMA PTJ   | DOCUMENT            | REFERENCE          | NO DOKUMEN | DOC DATE  | TOTAL | STATUS | JIKA LAIN-LAIN (Nyatakan) |
|----------|-------------------------------------|------------|---------------------|--------------------|------------|-----------|-------|--------|---------------------------|
| 42093201 | PEJABAT KESIHATAN DAERAH TANGKAK    | 5000033377 | CO260000000034867   | FN2600000000035594 | 30.01.2026 | -6424.09  |       |        |                           |
| 42093201 | PEJABAT KESIHATAN DAERAH TANGKAK    | 5000033383 | CO2600000000034875  | FN2600000000035611 | 30.01.2026 | -3332.20  |       |        |                           |
| 42093201 | PEJABAT KESIHATAN DAERAH TANGKAK    | 5000033388 | CO2600000000034880  | FN2600000000035624 | 30.01.2026 | -1702.21  |       |        |                           |
| 42093201 | PEJABAT KESIHATAN DAERAH TANGKAK    | 5000033401 | CO2600000000047304  | FN2600000000034482 | 30.01.2026 | -1214.40  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000024827 | PO2600000000008959  | FN2600000000025560 | 27.01.2026 | -460.00   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000024835 | PO2600000000009064  | FN2600000000025526 | 27.01.2026 | -340.00   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000024920 | PO2600000000009022  | FN2600000000025075 | 27.01.2026 | -900.00   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000024923 | PO2600000000009014  | FN2600000000025032 | 27.01.2026 | -2940.00  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000024927 | CO2600000000006391  | FN2600000000024865 | 27.01.2026 | -2223.00  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000024934 | PO26000000000019149 | FN2600000000024808 | 27.01.2026 | -3582.00  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000024948 | CO26000000000065158 | FN2600000000024623 | 27.01.2026 | -7780.00  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025401 | CO26000000000057905 | FN2600000000026766 | 27.01.2026 | -621.28   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025411 | CO2600000000006250  | FN2600000000026696 | 27.01.2026 | -5817.60  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025479 | CO26000000000064471 | FN2600000000026341 | 27.01.2026 | -11216.60 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025494 | CO26000000000064548 | FN2600000000026260 | 27.01.2026 | -6598.00  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025501 | CO26000000000064578 | FN2600000000026193 | 27.01.2026 | -8577.40  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025518 | CO26000000000064424 | FN2600000000026014 | 27.01.2026 | -2639.20  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025529 | CO2600000000006330  | FN2600000000026056 | 27.01.2026 | -1285.50  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025813 | CO26000000000080503 | FN2600000000027218 | 27.01.2026 | -269.36   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025827 | CO26000000000057987 | FN2600000000026877 | 27.01.2026 | -752.40   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000025835 | CO26000000000080538 | FN2600000000026815 | 27.01.2026 | -21835.23 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000026697 | CO26000000000057770 | FN2600000000027257 | 28.01.2026 | -22793.02 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000026706 | CO26000000000057951 | FN2600000000027306 | 28.01.2026 | -935.13   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000026710 | CO26000000000057760 | FN2600000000027348 | 28.01.2026 | -8449.92  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000026716 | CO26000000000085743 | FN2600000000027453 | 28.01.2026 | -485.46   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000026722 | PO26000000000009162 | FN2600000000027527 | 28.01.2026 | -579.20   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000026910 | CO26000000000064979 | FN2600000000028201 | 28.01.2026 | -10556.80 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000026939 | CO26000000000065076 | FN2600000000028153 | 28.01.2026 | -17154.80 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030178 | CO26000000000055257 | FN2600000000030125 | 29.01.2026 | -10041.69 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030186 | CO26000000000075374 | FN2600000000030258 | 29.01.2026 | -12065.18 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030193 | CO26000000000078906 | FN2600000000030312 | 29.01.2026 | -2087.87  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030207 | CO26000000000080709 | FN2600000000030896 | 29.01.2026 | -4825.72  |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030216 | CO26000000000057704 | FN2600000000031055 | 29.01.2026 | -243.24   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030226 | CO26000000000070527 | FN2600000000031338 | 29.01.2026 | -980.00   |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030242 | CO26000000000075192 | FN2600000000031366 | 29.01.2026 | -11969.25 |       |        |                           |
| 42093401 | PEJABAT KESIHATAN DAERAH BATU PAHAT | 5000030252 | CO26000000000070547 | FN2600000000031389 | 29.01.2026 | -197.77   |       |        |                           |

**SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))**  
**KOD AKAUN L1312959 SEHINGGA 31 JANUARI 2026**

| PTJ<br>PEMBAYAR | NAMA PTJ                                                 | DOCUMENT   | REFERENCE         | NO DOKUMEN        | DOC DATE   | TOTAL     | STATUS<br>PEMBAYARAN | JIKA LAIN-LAIN<br>(Nyatakan) |
|-----------------|----------------------------------------------------------|------------|-------------------|-------------------|------------|-----------|----------------------|------------------------------|
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000030314 | CO260000000064608 | FN260000000031548 | 29.01.2026 | -2639.20  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000030320 | CO260000000064939 | FN260000000031517 | 29.01.2026 | -9897.00  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000030327 | CO260000000064712 | FN260000000031495 | 29.01.2026 | -8577.40  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000030333 | CO260000000064630 | FN260000000031459 | 29.01.2026 | -5938.20  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000030340 | CO260000000064842 | FN260000000031423 | 29.01.2026 | -6598.00  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031337 | CO260000000057753 | FN260000000032963 | 29.01.2026 | -785.54   |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031350 | PO260000000030893 | FN260000000032669 | 29.01.2026 | -2760.00  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031357 | PO260000000032010 | FN260000000032631 | 29.01.2026 | -3300.00  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031364 | PO260000000030875 | FN260000000032546 | 29.01.2026 | -585.00   |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031377 | PO260000000030883 | FN260000000032506 | 29.01.2026 | -14400.00 |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031384 | CO260000000107698 | FN260000000032913 | 29.01.2026 | -26.00    |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031389 | CO260000000101950 | FN260000000032812 | 29.01.2026 | -29925.00 |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000031393 | CO260000000098104 | FN260000000032768 | 29.01.2026 | -72.00    |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032179 | CO260000000085814 | FN260000000033714 | 29.01.2026 | -792.92   |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032182 | CO260000000079301 | FN260000000033115 | 29.01.2026 | -1606.18  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032190 | PO260000000031344 | FN260000000033659 | 29.01.2026 | -525.60   |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032191 | PO260000000031330 | FN260000000033637 | 29.01.2026 | -180.00   |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032193 | PO260000000031997 | FN260000000033233 | 29.01.2026 | -2298.30  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032196 | CO260000000064507 | FN260000000033210 | 29.01.2026 | -2639.20  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032199 | CO260000000065043 | FN260000000033181 | 29.01.2026 | -5278.40  |                      |                              |
| 42093401        | PEJABAT KESIHATAN DAERAH BATU PAHAT                      | 5000032201 | CO260000000064904 | FN260000000033151 | 29.01.2026 | -5278.40  |                      |                              |
| 42099901        | PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGUR | 5000017403 | PO260000000000184 | FN260000000018480 | 23.01.2026 | -420.00   |                      |                              |
| 42099901        | PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGUR | 5000032507 | PO260000000018579 | FN260000000031910 | 30.01.2026 | -240.00   |                      |                              |
| 42099901        | PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGUR | 5000033461 | PO260000000022623 | FN260000000035015 | 30.01.2026 | -4320.00  |                      |                              |
| 46020901        | JABATAN BELIA DAN SUKAN NEGERI JOHOR                     | 5000028561 | PO260000000030059 | FN260000000030080 | 28.01.2026 | -1425.00  |                      |                              |
| 46020901        | JABATAN BELIA DAN SUKAN NEGERI JOHOR                     | 5000029582 | 52000001          | 62000003          | 28.01.2026 | -1500.00  |                      |                              |
| 46020901        | JABATAN BELIA DAN SUKAN NEGERI JOHOR                     | 5000029583 | 52000002          | 62000002          | 28.01.2026 | -455.15   |                      |                              |
| 47071061        | JABATAN PERHUBUNGAN PERUSAHAAN JOHOR BAHRU               | 5000033375 | CO260000000076807 | FN260000000035349 | 30.01.2026 | -759.30   |                      |                              |
| 50020901        | PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR                  | 5000029141 | CO260000000112129 | FN260000000030233 | 28.01.2026 | -74.78    |                      |                              |
| 50020901        | PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR                  | 5000031442 | CO260000000103331 | FN260000000032361 | 29.01.2026 | -451.00   |                      |                              |
| 54030100        | JABATAN IMIGRESEN NEGERI JOHOR                           | 5000032042 | PO260000000037855 | FN260000000033466 | 29.01.2026 | -8175.00  |                      |                              |
| 54030100        | JABATAN IMIGRESEN NEGERI JOHOR                           | 5000032045 | PO260000000030826 | FN260000000033488 | 29.01.2026 | -8945.00  |                      |                              |
| 54030100        | JABATAN IMIGRESEN NEGERI JOHOR                           | 5000032049 | PO260000000020453 | FN260000000033471 | 29.01.2026 | -770.00   |                      |                              |
| 57110600        | PEJABAT PENGARAH PENJARA NEGERI JOHOR                    | 5000028337 | PO260000000017640 | FN260000000029450 | 28.01.2026 | -1980.00  |                      |                              |
| 62320138        | POLITEKNIK TUN SYED NASIR SYED ISMAIL                    | 5000028715 | PO260000000030915 | FN260000000027783 | 28.01.2026 | -86.00    |                      |                              |
| 62320138        | POLITEKNIK TUN SYED NASIR SYED ISMAIL                    | 5000032115 | PO260000000024635 | FN260000000033821 | 29.01.2026 | -266.00   |                      |                              |

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))  
 KOD AKAJUN L1312959 SEHINGGA 31 JANUARI 2026

| PTJ         | NAMA PTJ                                              |  | DOCUMENT   | REFERENCE          | NO DOKUMEN         | DOC DATE   | TOTAL       | STATUS     | JIKA LAIN-LAIN (Nyatakan) |
|-------------|-------------------------------------------------------|--|------------|--------------------|--------------------|------------|-------------|------------|---------------------------|
| PEMBAYAR    |                                                       |  |            |                    |                    |            |             | PEMBAYARAN |                           |
| 62330103    | KOLEJ KOMUNITI BANDAR PENAWAR                         |  | 5000032758 | PO2600000000022465 | FN2600000000034510 | 30.01.2026 | -1480.30    |            |                           |
| 64120300    | AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI |  | 5000008798 | CO2600000000006555 | FN2600000000007739 | 20.01.2026 | -7307.50    |            |                           |
| 64120300    | AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI |  | 5000026922 | CO2600000000001472 | FN2600000000018726 | 28.01.2026 | -8300.00    |            |                           |
| Grand Total |                                                       |  |            |                    |                    |            | -4527546.21 |            |                           |