

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
1	11160100	AKADEMI AUDIT NEGARA , JABATAN AUDIT NEGARA	5000787923	FN260000000787780	CO260000000363929	27/07/2026	- 35,000.00
			5000787923	FN260000000787780	CO260000000363929	27/07/2026	- 35,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
2	21050503	INSTITUT LATIHAN ISLAM MALAYSIA, KAMPUS JELEBU	5000805886	FN260000000801204	CO260000000429382	29/07/2026	- 94.50
			5000805886	FN260000000801204	CO260000000429382	29/07/2026	- 127.50
			5000805886	FN260000000801204	CO260000000429382	29/07/2026	- 192.00
			5000805886	FN260000000801204	CO260000000429382	29/07/2026	- 225.00
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 62.16
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 6.00
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 135.00
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 75.00
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 10.10
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 120.00
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 15.33
			5000805897	FN260000000801224	CO260000000429377	29/07/2026	- 135.00
			5000805905	FN260000000801258	CO260000000429389	29/07/2026	- 40.88
			5000805905	FN260000000801258	CO260000000429389	29/07/2026	- 8.00
			5000805905	FN260000000801258	CO260000000429389	29/07/2026	- 9.00
			5000811605	FN260000000810366	CO260000000400500	30/07/2026	- 650.00
			5000811605	FN260000000810366	CO260000000400500	30/07/2026	- 650.00
			5000811605	FN260000000810366	CO260000000400500	30/07/2026	- 1,690.00
			5000811605	FN260000000810366	CO260000000400500	30/07/2026	- 650.00
			5000811605	FN260000000810366	CO260000000400500	30/07/2026	- 260.00
			5000811605	FN260000000810366	CO260000000400500	30/07/2026	- 96.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
3	21090901	MAHKAMAH NEGERI SEMBILAN	5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 21,844.80
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 10,922.40
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 5,328.00
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 3,996.00
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20
			5000813208	FN260000000800004	CO260000000142557	31/07/2026	- 8,125.20

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
4	23030000	YB PENASIHAT UNDANG-UNDANG NEGERI SEMBILAN	5000755751	FN260000000755795	CO260000000290944	20/07/2026	- 600.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
5	30402131	BAHAGIAN PEMBANGUNAN INDUSTRI TANAMAN SENDAYAN	5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 54.69
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 200.40
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 18.15
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 38.80
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 174.40
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 255.00
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 255.00
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 117.60
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 255.00
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 255.00
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 64.44
			5000799455	FN260000000798724	CO260000000331986	28/07/2026	- 91.14

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
6	31030400	JAKOA NEGERI SEMBILAN DAN MELAKA	5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 7,158.60
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 1,982.70
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,646.36
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 7,158.60
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,147.58
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,477.34
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 3,311.40
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 993.42
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,147.58
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 1,652.94
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,971.98
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 14,847.48
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 3,796.38
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 3,969.54
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,971.98
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,807.10
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 1,982.70
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,807.10
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,642.22
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 1,982.70
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 1,982.70
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,147.58
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 1,817.82
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,238.30
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 9,901.08
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,477.34
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 1,817.82
			5000681986	FN260000000680232	CO260000000067182	06/07/2026	- 2,312.46
			5000804539	FN260000000803786	PO260000000473861	29/07/2026	- 750.00
			5000804539	FN260000000803786	PO260000000473861	29/07/2026	- 1,500.00
			5000804539	FN260000000803786	PO260000000473861	29/07/2026	- 750.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
7	32050601	JABATAN PERLINDUNGAN HIDUPAN LIAR &	5000767814	FN260000000767740	CO260000000184199	21/07/2026	- 3,643.20
			5000767814	FN260000000767740	CO260000000184199	21/07/2026	- 3,840.81

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
8	36020811	JABATAN PENGANGKUTAN JALAN NEGERI SEMBILAN	5000526680	FN260000000527767	CO260000000136953	05/06/2026	- 6,954.00
			5000526680	FN260000000527767	CO260000000136953	05/06/2026	- 24,868.80
			5000526680	FN260000000527767	CO260000000136953	05/06/2026	- 40,223.40
			5000526680	FN260000000527767	CO260000000136953	05/06/2026	- 48,678.00
			5000767418	FN260000000762977	CO260000000247663	21/07/2026	- 143.00
			5000767636	FN260000000764667	PO260000000378230	21/07/2026	- 25.00
			5000767636	FN260000000764667	PO260000000378230	21/07/2026	- 240.00
			5000767636	FN260000000764667	PO260000000378230	21/07/2026	- 60.00
			5000767636	FN260000000764667	PO260000000378230	21/07/2026	- 280.00
			5000767658	FN260000000764694	PO260000000378242	21/07/2026	- 90.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
9	39040700	PEJABAT KEMENTERIAN PELANCONGAN SENI DAN BUDAYA MALAYSIA NEGERI SEMBILAN	5000808523	FN260000000807011	PO260000000455682	30/07/2026	- 2,500.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
10	41220262	SEKOLAH MENENGAH SAINS REMBAU	5000803015	FN260000000800822	CO260000000456570	29/07/2026	- 37,811.22
			5000814345	FN260000000814563	PO260000000489925	31/07/2026	- 1,200.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
11	41230317	SK PENDIDIKAN KHAS SEREMBAN	5000769824	FN260000000632649	CO260000000039892	22/07/2026	- 100.00
			5000769824	FN260000000632649	CO260000000039892	22/07/2026	- 40.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
12	41250231	KOLEJ VOKASIONAL DATO' UNDANG HAJI MUHAMAD SHARIP	5000681699	FN260000000682774	PO260000000423940	06/07/2026	- 2,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
13	41540101	JABATAN PENDIDIKAN NEGERI SEMBILAN	5000777737	FN260000000777680	PO260000000441775	23/07/2026	- 1,000.00
			5000777737	FN260000000777680	PO260000000441775	23/07/2026	- 600.00
			5000777737	FN260000000777680	PO260000000441775	23/07/2026	- 1,275.00
			5000778121	FN260000000777575	PO260000000479607	23/07/2026	- 1,830.00
			5000778121	FN260000000777575	PO260000000479607	23/07/2026	- 1,830.00
			5000792843	FN260000000784765	CO260000000393367	27/07/2026	- 611,568.00
			5000808687	FN260000000802639	PO260000000496615	30/07/2026	- 80.00
			5000808687	FN260000000802639	PO260000000496615	30/07/2026	- 2,400.00
			5000811674	FN260000000811496	PO260000000509432	30/07/2026	- 1,200.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
14	41540201	PEJABAT PENDIDIKAN DAERAH SEREMBAN	5000483773	FN260000000479183	CO260000000234531	20/05/2026	- 124,875.00
			5000804234	FN260000000795214	PO260000000477872	29/07/2026	- 400.00
			5000804234	FN260000000795214	PO260000000477872	29/07/2026	- 300.00
			5000810382	FN260000000810093	PO260000000406274	30/07/2026	- 15,720.00
			5000811366	FN260000000811076	PO260000000297652	30/07/2026	- 1,685.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
15	41540401	PEJABAT PENDIDIKAN DAERAH JEMPOL DAN JELEBU	5000783293	FN260000000783083	CO260000000269699	24/07/2026	- 25,600.00
			5000783293	FN260000000783083	CO260000000269699	24/07/2026	- 16,320.00
			5000783293	FN260000000783083	CO260000000269699	24/07/2026	- 24,000.00
			5000795479	FN260000000793691	CO260000000338977	28/07/2026	- 114,125.40
			5000795482	FN260000000792602	CO260000000379522	28/07/2026	- 2,900.00
			5000795482	FN260000000792602	CO260000000379522	28/07/2026	- 2,640.00
			5000795482	FN260000000792602	CO260000000379522	28/07/2026	- 4,842.00
			5000795482	FN260000000792602	CO260000000379522	28/07/2026	- 70.31
			5000795482	FN260000000792602	CO260000000379522	28/07/2026	- 3,766.00
			5000795482	FN260000000792602	CO260000000379522	28/07/2026	- 11,352.00
			5000795482	FN260000000792602	CO260000000379522	28/07/2026	- 210.18

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
16	41541101	SMK KING GEORGE V	5000807087	FN260000000806673	PO260000000439925	29/07/2026	- 1,840.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
17	41543301	SMK DATO ABDULLAH	5000763935	FN260000000764286	PO260000000449497	21/07/2026	- 7,000.00
			5000763935	FN260000000764286	PO260000000449497	21/07/2026	- 10,000.00
			5000763935	FN260000000764286	PO260000000449497	21/07/2026	- 3,500.00
			5000763935	FN260000000764286	PO260000000449497	21/07/2026	- 5,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
18	41546001	PEJABAT PENDIDIKAN DAERAH PORT DICKSON	5000674975	FN260000000649158	PO260000000407512	03/07/2026	- 6,000.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 3,727.50
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 100.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 80.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 44.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 50.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 54.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 50.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 80.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 40.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 80.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 20.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 4,042.50
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 30.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 90.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 304.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 58.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 450.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 320.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 3,097.50
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 504.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 90.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 390.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 390.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 274.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 390.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 250.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 390.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 390.00
			5000734112	FN260000000724656	PO260000000407477	15/07/2026	- 356.00
			5000800091	FN260000000794348	PO260000000456306	28/07/2026	- 360.00
			5000800091	FN260000000794348	PO260000000456306	28/07/2026	- 360.00
			5000800091	FN260000000794348	PO260000000456306	28/07/2026	- 150.00
			5000800091	FN260000000794348	PO260000000456306	28/07/2026	- 130.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
19	42010615	INSTITUT LATIHAN KEMENTERIAN	5000773359	FN260000000773065	PO260000000443580	22/07/2026	- 350.00
		KESIHATAN MALAYSIA (KEJURURAWATAN)	5000773359	FN260000000773065	PO260000000443580	22/07/2026	- 650.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
20	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 9,000.00
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 10,980.00
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 3,000.00
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 420.00
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 2,250.00
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 19,500.00
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 4,760.00
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 200.00
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 16,800.00
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 6,510.00
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 700.00
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 2,860.00
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 28,440.00
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 16,200.00
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 1,500.00
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 68,000.00
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 4,200.00
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 204,600.00
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 77,520.00
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 16,900.00
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 1,350.00
			5000510343	FN2600000000500996	PO2600000000316068	03/06/2026	- 2,088.00
			5000586888	FN2600000000586909	CO2600000000280596	16/06/2026	- 749,000.00
			5000615348	FN2600000000598249	PO2600000000266505	23/06/2026	- 1,920.00
			5000701017	FN2600000000682818	CO2600000000380410	08/07/2026	- 11,400.00
			5000709671	FN2600000000706316	CO2600000000054903	09/07/2026	- 518.34
			5000717531	FN2600000000494641	CO2600000000274999	13/07/2026	- 31,500.00
			5000746158	FN2600000000741076	CO2600000000398862	16/07/2026	- 11,840.00
			5000746918	FN2600000000734627	CO2600000000262611	17/07/2026	- 3,972.00
			5000746960	FN2600000000734549	PO2600000000257485	17/07/2026	- 120.00
			5000746960	FN2600000000734549	PO2600000000257485	17/07/2026	- 1,615.20
			5000746960	FN2600000000734549	PO2600000000257485	17/07/2026	- 1,615.20
			5000746960	FN2600000000734549	PO2600000000257485	17/07/2026	- 4,260.00
			5000747349	FN2600000000742448	CO2600000000342012	17/07/2026	- 13,527.50
			5000747623	FN2600000000742877	CO2600000000328477	17/07/2026	- 15,030.00
			5000749968	FN2600000000745952	CO2600000000326465	17/07/2026	- 21,700.00
			5000756332	FN2600000000742300	CO2600000000415965	20/07/2026	- 5,006.40

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
20	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5000756792	FN260000000743778	CO260000000298614	20/07/2026	- 4,640.00
			5000758711	FN260000000755018	PO260000000318900	20/07/2026	- 755.00
			5000791198	FN260000000777934	PO260000000390373	27/07/2026	- 2,160.00
			5000793144	FN260000000787166	PO260000000153426	27/07/2026	- 12,300.00
			5000793479	FN260000000792331	PO260000000256645	27/07/2026	- 235.00
			5000793479	FN260000000792331	PO260000000256645	27/07/2026	- 538.67
			5000793479	FN260000000792331	PO260000000256645	27/07/2026	- 2,454.50
			5000798016	FN260000000794802	CO260000000379991	28/07/2026	- 16,800.00
			5000800142	FN260000000800386	PO260000000431888	28/07/2026	- 170.00
			5000800142	FN260000000800386	PO260000000431888	28/07/2026	- 750.00
			5000800142	FN260000000800386	PO260000000431888	28/07/2026	- 470.00
			5000800142	FN260000000800386	PO260000000431888	28/07/2026	- 450.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
21	42070161	HOSPITAL PORT DICKSON	5000726336	FN260000000722523	CO260000000368498	14/07/2026	- 9,620.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 15,000.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 750.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 1,200.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 900.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 1,350.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 600.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 1,350.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 450.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 9,150.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 42,000.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 9,000.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 6,200.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 450.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 600.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 300.00
			5000778300	FN260000000777856	CO260000000079304	23/07/2026	- 100.00
			5000780406	FN260000000770878	CO260000000402112	23/07/2026	- 1,890.00
			5000780470	FN260000000767278	CO260000000402238	23/07/2026	- 16,690.00
			5000780532	FN260000000767234	CO260000000402228	23/07/2026	- 17,600.00
			5000782201	FN260000000781862	CO260000000096930	24/07/2026	- 603.82
			5000782209	FN260000000781835	CO260000000096917	24/07/2026	- 603.82
			5000787799	FN260000000785382	CO260000000424678	27/07/2026	- 2,554.20
			5000787824	FN260000000785362	CO260000000424685	27/07/2026	- 5,453.00
			5000788671	FN260000000782399	CO260000000330816	27/07/2026	- 30,023.10
			5000796266	FN260000000796568	CO260000000435196	28/07/2026	- 10,063.68
			5000809770	FN260000000799135	PO260000000448333	30/07/2026	- 274.48
			5000809804	FN260000000799043	PO260000000447395	30/07/2026	- 3,031.00
			5000809858	FN260000000798785	PO260000000447383	30/07/2026	- 14,548.80
			5000809922	FN260000000798259	PO260000000387708	30/07/2026	- 366.90
			5000810021	FN260000000798204	PO260000000387899	30/07/2026	- 563.60
			5000810146	FN260000000797982	PO260000000388386	30/07/2026	- 1,629.60
			5000810233	FN260000000782917	PO260000000387723	30/07/2026	- 1,350.60
			5000810263	FN260000000782767	PO260000000264853	30/07/2026	- 602.80
			5000810522	FN260000000807032	CO260000000402089	30/07/2026	- 7,515.00
			5000810570	FN260000000806973	PO260000000447571	30/07/2026	- 707.40
			5000810652	FN260000000806753	PO260000000447461	30/07/2026	- 1,188.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
21	42070161	HOSPITAL PORT DICKSON	5000810699	FN260000000806687	PO260000000448142	30/07/2026	- 2,193.16
			5000810737	FN260000000806514	PO260000000447538	30/07/2026	- 596.01
			5000813634	FN260000000806291	PO260000000444463	31/07/2026	- 11,500.00
			5000813642	FN260000000806256	PO260000000388497	31/07/2026	- 2,800.00
			5000813642	FN260000000806256	PO260000000388497	31/07/2026	- 2,800.00
			5000813644	FN260000000813257	CO260000000364680	31/07/2026	- 193.12
			5000813661	FN260000000806188	PO260000000388504	31/07/2026	- 480.00
			5000813667	FN260000000806166	PO260000000395479	31/07/2026	- 2,400.00
			5000813708	FN260000000812508	CO260000000448062	31/07/2026	- 435.60
			5000813708	FN260000000812508	CO260000000448062	31/07/2026	- 528.00
			5000813708	FN260000000812508	CO260000000448062	31/07/2026	- 183.78
			5000813708	FN260000000812508	CO260000000448062	31/07/2026	- 1,399.20
			5000813708	FN260000000812508	CO260000000448062	31/07/2026	- 253.60
			5000813719	FN260000000812562	CO260000000448400	31/07/2026	- 564.25
			5000813719	FN260000000812562	CO260000000448400	31/07/2026	- 1,033.92
			5000813719	FN260000000812562	CO260000000448400	31/07/2026	- 3,306.60
			5000813719	FN260000000812562	CO260000000448400	31/07/2026	- 1,009.40
			5000813719	FN260000000812562	CO260000000448400	31/07/2026	- 305.50
			5000813731	FN260000000812601	CO260000000448851	31/07/2026	- 1,649.56
			5000813731	FN260000000812601	CO260000000448851	31/07/2026	- 6,216.00
			5000813731	FN260000000812601	CO260000000448851	31/07/2026	- 114.94
			5000813731	FN260000000812601	CO260000000448851	31/07/2026	- 5,340.62
			5000813731	FN260000000812601	CO260000000448851	31/07/2026	- 4,362.18
			5000813740	FN260000000812617	CO260000000448559	31/07/2026	- 724.32
			5000813740	FN260000000812617	CO260000000448559	31/07/2026	- 9,120.00
			5000813740	FN260000000812617	CO260000000448559	31/07/2026	- 4,971.60
			5000813740	FN260000000812617	CO260000000448559	31/07/2026	- 496.16
			5000813740	FN260000000812617	CO260000000448559	31/07/2026	- 2,372.34
			5000813747	FN260000000812629	CO260000000448886	31/07/2026	- 178.92
			5000813747	FN260000000812629	CO260000000448886	31/07/2026	- 1,829.76
			5000813747	FN260000000812629	CO260000000448886	31/07/2026	- 322.92
			5000813747	FN260000000812629	CO260000000448886	31/07/2026	- 450.88
			5000813747	FN260000000812629	CO260000000448886	31/07/2026	- 1,217.28
			5000813751	FN260000000812636	CO260000000448217	31/07/2026	- 5,809.44
			5000813756	FN260000000812669	CO260000000448736	31/07/2026	- 1,696.80
			5000813761	FN260000000812686	CO260000000449043	31/07/2026	- 734.40
			5000813769	FN260000000812696	CO260000000448940	31/07/2026	- 10,814.76

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
21	42070161	HOSPITAL PORT DICKSON	5000813774	FN260000000812704	CO260000000448510	31/07/2026	- 15,378.00
			5000813783	FN260000000812724	CO260000000448910	31/07/2026	- 23,251.20
			5000813794	FN260000000812912	CO260000000448496	31/07/2026	- 1,053.76
			5000813794	FN260000000812912	CO260000000448496	31/07/2026	- 10,188.00
			5000813794	FN260000000812912	CO260000000448496	31/07/2026	- 2,968.80
			5000813794	FN260000000812912	CO260000000448496	31/07/2026	- 7,360.20
			5000813794	FN260000000812912	CO260000000448496	31/07/2026	- 6,978.96
			5000813805	FN260000000813013	CO260000000448073	31/07/2026	- 1,350.00
			5000813805	FN260000000813013	CO260000000448073	31/07/2026	- 4,498.00
			5000813805	FN260000000813013	CO260000000448073	31/07/2026	- 451.84
			5000813805	FN260000000813013	CO260000000448073	31/07/2026	- 742.80
			5000813805	FN260000000813013	CO260000000448073	31/07/2026	- 676.32
			5000813815	FN260000000813037	CO260000000448435	31/07/2026	- 396.20
			5000813815	FN260000000813037	CO260000000448435	31/07/2026	- 675.90
			5000813815	FN260000000813037	CO260000000448435	31/07/2026	- 631.56
			5000813815	FN260000000813037	CO260000000448435	31/07/2026	- 4,009.60
			5000813815	FN260000000813037	CO260000000448435	31/07/2026	- 2,920.40
			5000813822	FN260000000813052	CO260000000448533	31/07/2026	- 4,128.96
			5000813822	FN260000000813052	CO260000000448533	31/07/2026	- 2,568.24
			5000813822	FN260000000813052	CO260000000448533	31/07/2026	- 3,726.72
			5000813822	FN260000000813052	CO260000000448533	31/07/2026	- 248.67
			5000813822	FN260000000813052	CO260000000448533	31/07/2026	- 516.60
			5000813838	FN260000000813099	CO260000000448184	31/07/2026	- 631.40
			5000813838	FN260000000813099	CO260000000448184	31/07/2026	- 900.96
			5000813838	FN260000000813099	CO260000000448184	31/07/2026	- 5,218.08
			5000813838	FN260000000813099	CO260000000448184	31/07/2026	- 5,232.00
			5000813838	FN260000000813099	CO260000000448184	31/07/2026	- 559.40
			5000813844	FN260000000813156	CO260000000448586	31/07/2026	- 8,833.48
			5000813856	FN260000000813219	CO260000000448957	31/07/2026	- 1,417.08
			5000813856	FN260000000813219	CO260000000448957	31/07/2026	- 641.52
			5000813856	FN260000000813219	CO260000000448957	31/07/2026	- 2,804.62
			5000813856	FN260000000813219	CO260000000448957	31/07/2026	- 2,259.24
			5000813856	FN260000000813219	CO260000000448957	31/07/2026	- 2,024.00
			5000813876	FN260000000813233	CO260000000448926	31/07/2026	- 5,910.90
			5000813876	FN260000000813233	CO260000000448926	31/07/2026	- 1,267.76
			5000813876	FN260000000813233	CO260000000448926	31/07/2026	- 8,755.20
			5000813876	FN260000000813233	CO260000000448926	31/07/2026	- 3,288.96

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
21	42070161	HOSPITAL PORT DICKSON	5000813876	FN260000000813233	CO260000000448926	31/07/2026	- 1,032.84
			5000813886	FN260000000765711	CO260000000402543	31/07/2026	- 10,483.20
			5000814190	FN260000000812486	CO260000000368480	31/07/2026	- 1,464.00
			5000814834	FN260000000814961	CO260000000439187	31/07/2026	- 29,565.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
22	42070162	HOSPITAL JELEBU	5000674083	FN260000000671244	PO260000000377506	03/07/2026	- 272.00
			5000674198	FN260000000675105	CO260000000385216	03/07/2026	- 2,400.00
			5000716818	FN260000000713301	CO260000000394813	13/07/2026	- 4,440.00
			5000750293	FN260000000749852	PO260000000442813	17/07/2026	- 420.00
			5000750293	FN260000000749852	PO260000000442813	17/07/2026	- 180.00
			5000783209	FN260000000782310	PO260000000365058	24/07/2026	- 680.00
			5000783209	FN260000000782310	PO260000000365058	24/07/2026	- 680.00
			5000783209	FN260000000782310	PO260000000365058	24/07/2026	- 680.00
			5000783209	FN260000000782310	PO260000000365058	24/07/2026	- 170.00
			5000801063	FN260000000801226	PO260000000441153	28/07/2026	- 1,237.50
			5000801063	FN260000000801226	PO260000000441153	28/07/2026	- 307.50
			5000801063	FN260000000801226	PO260000000441153	28/07/2026	- 692.16
			5000801063	FN260000000801226	PO260000000441153	28/07/2026	- 592.00
			5000807617	FN260000000807315	CO260000000283403	29/07/2026	- 3,820.00
			5000811828	FN260000000811554	CO260000000382995	30/07/2026	- 1,950.00
			5000811828	FN260000000811554	CO260000000382995	30/07/2026	- 321.60

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
23	42070163	HOSPITAL REMBAU	5000700626	FN260000000559664	PO260000000330280	08/07/2026	- 900.00
			5000747347	FN260000000725596	PO260000000449521	17/07/2026	- 255.00
			5000777036	FN260000000776962	PO260000000343877	23/07/2026	- 90.00
			5000777036	FN260000000776962	PO260000000343877	23/07/2026	- 39.00
			5000777036	FN260000000776962	PO260000000343877	23/07/2026	- 1,381.60
			5000777036	FN260000000776962	PO260000000343877	23/07/2026	- 11.80
			5000777036	FN260000000776962	PO260000000343877	23/07/2026	- 6.20
			5000794877	FN260000000793834	CO260000000251745	27/07/2026	- 138,307.74
			5000799369	FN260000000797683	PO260000000490035	28/07/2026	- 450.00
			5000807598	FN260000000797597	PO260000000496001	29/07/2026	- 816.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
24	42070401	HOSPITAL TUANKU AMPUAN NAJIAH	5000236849	FN260000000221608	CO260000000193119	01/04/2026	- 43,800.00
			5000236849	FN260000000221608	CO260000000193119	01/04/2026	- 21,500.00
			5000329440	FN260000000330764	CO260000000258103	21/04/2026	- 64,800.00
			5000329440	FN260000000330764	CO260000000258103	21/04/2026	- 64,800.00
			5000532561	FN260000000528015	CO260000000338561	08/06/2026	- 6,038.76
			5000637052	FN260000000631175	PO260000000262786	25/06/2026	- 6,577.20
			5000656658	FN260000000656347	CO260000000397568	01/07/2026	- 64,800.00
			5000656658	FN260000000656347	CO260000000397568	01/07/2026	- 64,800.00
			5000666025	FN260000000667159	CO260000000342634	02/07/2026	- 109,500.00
			5000666025	FN260000000667159	CO260000000342634	02/07/2026	- 24,510.00
			5000674043	FN260000000674933	CO260000000228275	03/07/2026	- 1,500.00
			5000674057	FN260000000674915	CO260000000219877	03/07/2026	- 1,500.00
			5000706219	FN260000000700001	CO260000000373202	09/07/2026	- 4,000.00
			5000708855	FN260000000706432	CO260000000404866	09/07/2026	- 6,038.76
			5000717658	FN260000000710474	CO260000000405092	13/07/2026	- 6,617.10
			5000717711	FN260000000710531	CO260000000404857	13/07/2026	- 3,420.00
			5000740712	FN260000000739220	CO260000000396558	16/07/2026	- 3,552.00
			5000754414	FN260000000748993	PO260000000188293	20/07/2026	- 1,050.00
			5000754414	FN260000000748993	PO260000000188293	20/07/2026	- 7,600.00
			5000754414	FN260000000748993	PO260000000188293	20/07/2026	- 4,480.00
			5000754414	FN260000000748993	PO260000000188293	20/07/2026	- 380.00
			5000754414	FN260000000748993	PO260000000188293	20/07/2026	- 420.00
			5000754414	FN260000000748993	PO260000000188293	20/07/2026	- 3,700.00
			5000763230	FN260000000757317	CO260000000239025	21/07/2026	- 11,460.00
			5000771299	FN260000000760190	PO260000000394562	22/07/2026	- 300.00
			5000771299	FN260000000760190	PO260000000394562	22/07/2026	- 300.00
			5000773350	FN260000000771229	PO260000000249876	22/07/2026	- 136,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
25	42070461	HOSPITAL JEMPOL	5000300008	FN260000000302617	CO260000000159560	14/04/2026	- 1,968.00
			5000300008	FN260000000302617	CO260000000159560	14/04/2026	- 3,894.00
			5000300008	FN260000000302617	CO260000000159560	14/04/2026	- 14,688.00
			5000300008	FN260000000302617	CO260000000159560	14/04/2026	- 15,708.00
			5000300008	FN260000000302617	CO260000000159560	14/04/2026	- 15,708.00
			5000300008	FN260000000302617	CO260000000159560	14/04/2026	- 15,708.00
			5000300039	FN260000000302633	CO260000000159539	14/04/2026	- 6,600.00
			5000300039	FN260000000302633	CO260000000159539	14/04/2026	- 4,290.00
			5000300039	FN260000000302633	CO260000000159539	14/04/2026	- 3,213.00
			5000300039	FN260000000302633	CO260000000159539	14/04/2026	- 9,504.00
			5000300039	FN260000000302633	CO260000000159539	14/04/2026	- 5,904.00
			5000300039	FN260000000302633	CO260000000159539	14/04/2026	- 7,403.70
			5000300053	FN260000000302646	CO260000000159485	14/04/2026	- 33,561.00
			5000300053	FN260000000302646	CO260000000159485	14/04/2026	- 7,392.00
			5000300053	FN260000000302646	CO260000000159485	14/04/2026	- 5,808.00
			5000300053	FN260000000302646	CO260000000159485	14/04/2026	- 5,643.00
			5000300053	FN260000000302646	CO260000000159485	14/04/2026	- 1,174.50
			5000300053	FN260000000302646	CO260000000159485	14/04/2026	- 26,208.00
			5000300071	FN260000000302655	CO260000000159519	14/04/2026	- 4,410.00
			5000300071	FN260000000302655	CO260000000159519	14/04/2026	- 5,454.00
			5000300071	FN260000000302655	CO260000000159519	14/04/2026	- 6,072.00
			5000300071	FN260000000302655	CO260000000159519	14/04/2026	- 4,800.00
			5000300071	FN260000000302655	CO260000000159519	14/04/2026	- 1,152.00
			5000300071	FN260000000302655	CO260000000159519	14/04/2026	- 25,080.00
			5000703712	FN260000000699710	CO260000000399914	09/07/2026	- 24,960.00
			5000727975	FN260000000724380	CO260000000399926	14/07/2026	- 6,000.00
			5000803792	FN260000000802583	PO260000000351698	29/07/2026	- 539.00
			5000803792	FN260000000802583	PO260000000351698	29/07/2026	- 732.40
			5000803792	FN260000000802583	PO260000000351698	29/07/2026	- 1,820.50
			5000803792	FN260000000802583	PO260000000351698	29/07/2026	- 499.15
			5000807203	FN260000000807109	CO260000000273857	29/07/2026	- 6,112.00
			5000809133	FN260000000799136	CO260000000385711	30/07/2026	- 2,500.00
			5000812062	FN260000000802116	CO260000000134948	30/07/2026	- 2,843.00
			5000813155	FN260000000788684	CO260000000376108	31/07/2026	- 547.50
			5000813164	FN260000000788657	CO260000000353799	31/07/2026	- 5,475.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
26	42070462	HOSPITAL TAMPIN	5000814945	FN260000000815041	CO260000000457119	31/07/2026	- 137.72
			5000814946	FN260000000815040	CO260000000457793	31/07/2026	- 598.88
			5000814947	FN260000000815039	CO260000000457796	31/07/2026	- 2,184.40
			5000814948	FN260000000815038	CO260000000456926	31/07/2026	- 242.72
			5000814949	FN260000000815036	CO260000000456921	31/07/2026	- 260.44
			5000814950	FN260000000815035	CO260000000457814	31/07/2026	- 36.66
			5000814951	FN260000000815034	CO260000000457824	31/07/2026	- 264.92
			5000814952	FN260000000815033	CO260000000457832	31/07/2026	- 23.22
			5000814953	FN260000000815032	CO260000000457804	31/07/2026	- 3,008.80
			5000814954	FN260000000815030	CO260000000457810	31/07/2026	- 248.40
			5000814955	FN260000000815029	CO260000000457838	31/07/2026	- 226.10
			5000814956	FN260000000815027	CO260000000457843	31/07/2026	- 187.20
			5000814957	FN260000000815026	CO260000000456933	31/07/2026	- 225.70
			5000814958	FN260000000815025	CO260000000457137	31/07/2026	- 221.76
			5000814959	FN260000000815024	CO260000000457133	31/07/2026	- 1,962.72
			5000814960	FN260000000815023	CO260000000456889	31/07/2026	- 77.16
			5000814961	FN260000000815021	CO260000000456937	31/07/2026	- 122.72
			5000814962	FN260000000815020	CO260000000456940	31/07/2026	- 325.44
			5000814963	FN260000000815019	CO260000000456945	31/07/2026	- 56.32
			5000814964	FN260000000815018	CO260000000456952	31/07/2026	- 240.22
			5000814965	FN260000000815017	CO260000000456959	31/07/2026	- 57.72
			5000814966	FN260000000815016	CO260000000457110	31/07/2026	- 119.98
			5000814967	FN260000000815015	CO260000000456893	31/07/2026	- 90.18
			5000814968	FN260000000815013	CO260000000456880	31/07/2026	- 67.24
			5000814969	FN260000000815012	CO260000000457799	31/07/2026	- 55.44
			5000814971	FN260000000815010	CO260000000457820	31/07/2026	- 1,127.20
			5000814974	FN260000000815009	CO260000000457816	31/07/2026	- 97.72
			5000814977	FN260000000815008	CO260000000456913	31/07/2026	- 384.66
			5000814979	FN260000000815007	CO260000000456905	31/07/2026	- 220.20
			5000814980	FN260000000814312	CO260000000429533	31/07/2026	- 873.76

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
27	42070801	PEJABAT KESIHATAN DAERAH SEREMBAN	5000706701	FN260000000657861	CO260000000135131	09/07/2026	- 3,393.60

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
28	42071401	PEJABAT KESIHATAN DAERAH REMBAU	5000808912	FN260000000808074	PO260000000440282	30/07/2026	- 450.00
			5000808912	FN260000000808074	PO260000000440282	30/07/2026	- 230.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
29	42072101	PEJABAT KESIHATAN DAERAH KUALA PILAH	5000266960	FN260000000268065	CO260000000111930	07/04/2026	- 1,500.00
			5000780235	FN260000000779584	PO260000000178317	23/07/2026	- 538.20
			5000796702	FN260000000795966	PO260000000473376	28/07/2026	- 1,318.00
			5000796702	FN260000000795966	PO260000000473376	28/07/2026	- 24.00
			5000796702	FN260000000795966	PO260000000473376	28/07/2026	- 84.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
30	42072201	PEJABAT KESIHATAN DAERAH TAMPIN	5000664838	FN260000000664625	CO260000000394529	02/07/2026	- 210.00
			5000707824	FN260000000689333	CO260000000274465	09/07/2026	- 10,815.65

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000782006	FN260000000779566	CO260000000334654	24/07/2026	- 920.00
			5000782006	FN260000000779566	CO260000000334654	24/07/2026	- 1,740.00
			5000782006	FN260000000779566	CO260000000334654	24/07/2026	- 400.00
			5000782006	FN260000000779566	CO260000000334654	24/07/2026	- 1,960.35
			5000782006	FN260000000779566	CO260000000334654	24/07/2026	- 96.90
			5000808917	FN260000000804861	PO260000000390679	30/07/2026	- 891.50
			5000809573	FN260000000808606	PO260000000493864	30/07/2026	- 240.00
			5000811790	FN260000000791317	PO260000000475881	30/07/2026	- 270.00
			5000811909	FN260000000811788	CO260000000434616	30/07/2026	- 5,110.20
			5000811909	FN260000000811788	CO260000000434616	30/07/2026	- 14.42
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 71.10
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 138.88
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 728.16
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 117.72
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 61.10
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 448.32
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 75.10
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 171.84
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 118.80
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 1,222.00
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 131.72
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 42.72
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 2,830.00
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 37.54
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 372.72
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 152.72
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 54.88
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 218.00
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 27.97
			5000811918	FN260000000811762	CO260000000434603	30/07/2026	- 114.88
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 85.05
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 90.72
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 2,289.60
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 1,316.25
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 585.00
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 660.24
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 192.80

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 426.96
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 86.66
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 93.72
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 8.52
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 90.20
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 122.40
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 600.60
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 726.80
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 661.50
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 20.72
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 1,936.20
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 997.92
			5000811924	FN260000000811745	CO260000000434609	30/07/2026	- 252.72
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 230.88
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 223.60
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 68.72
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 38.42
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 23.22
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 592.80
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 147.60
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 102.62
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 88.56
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 30.36
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 2,051.40
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 233.00
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 1,170.96
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 3,493.80
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 27.63
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 262.72
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 516.60
			5000811942	FN260000000811726	CO260000000434597	30/07/2026	- 212.20
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 445.68
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 589.16
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 354.40
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 6.72
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 147.14
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 21.92

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 21.92
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 19.52
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 139.36
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 10.72
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 125.22
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 154.60
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 250.44
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 196.60
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 87.72
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 349.44
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 139.32
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 348.30
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 528.48
			5000811949	FN260000000811846	CO260000000434575	30/07/2026	- 223.32
			5000811961	FN260000000811696	PO260000000409339	30/07/2026	- 1,520.00
			5000811967	FN260000000811673	PO260000000334209	30/07/2026	- 598.50
			5000811967	FN260000000811673	PO260000000334209	30/07/2026	- 2,262.40
			5000811967	FN260000000811673	PO260000000334209	30/07/2026	- 1,666.50
			5000811967	FN260000000811673	PO260000000334209	30/07/2026	- 1,878.60
			5000811967	FN260000000811673	PO260000000334209	30/07/2026	- 1,557.20
			5000811967	FN260000000811673	PO260000000334209	30/07/2026	- 1,058.25
			5000811967	FN260000000811673	PO260000000334209	30/07/2026	- 1,696.80
			5000811981	FN260000000811652	PO260000000051101	30/07/2026	- 359.00
			5000811981	FN260000000811652	PO260000000051101	30/07/2026	- 308.70
			5000811981	FN260000000811652	PO260000000051101	30/07/2026	- 388.08
			5000812013	FN260000000811632	PO260000000051101	30/07/2026	- 1,944.00
			5000812025	FN260000000811910	CO260000000434567	30/07/2026	- 160.44
			5000812025	FN260000000811910	CO260000000434567	30/07/2026	- 160.44
			5000812025	FN260000000811910	CO260000000434567	30/07/2026	- 47.72
			5000812025	FN260000000811910	CO260000000434567	30/07/2026	- 445.80
			5000812025	FN260000000811910	CO260000000434567	30/07/2026	- 30.72
			5000812041	FN260000000811600	PO260000000334244	30/07/2026	- 1,279.60
			5000812041	FN260000000811600	PO260000000334244	30/07/2026	- 411.46
			5000812041	FN260000000811600	PO260000000334244	30/07/2026	- 552.00
			5000812041	FN260000000811600	PO260000000334244	30/07/2026	- 274.20
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 1,042.36
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 250.44

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 312.60
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 137.20
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 160.44
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 160.44
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 92.72
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 92.72
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 255.66
			5000813575	FN260000000813482	CO260000000439740	31/07/2026	- 170.44
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 742.80
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 409.42
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 354.40
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 166.72
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 43.84
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 65.76
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 832.16
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 178.88
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 157.75
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 150.08
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 150.08
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 401.96
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 29.76
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 550.48
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 873.60
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 394.74
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 534.06
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 278.64
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 1,291.84
			5000813587	FN260000000813496	CO260000000439736	31/07/2026	- 79.44
			5000813596	FN260000000813506	CO260000000439729	31/07/2026	- 50.72
			5000813596	FN260000000813506	CO260000000439729	31/07/2026	- 205.24
			5000813596	FN260000000813506	CO260000000439729	31/07/2026	- 64.72
			5000813596	FN260000000813506	CO260000000439729	31/07/2026	- 177.20
			5000813596	FN260000000813506	CO260000000439729	31/07/2026	- 50.60
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 835.80
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 15.52
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 850.08
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 262.72

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 268.32
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 38.42
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 77.16
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 162.54
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 137.72
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 2,736.00
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 295.20
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 28.84
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 1,381.00
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 123.04
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 30.72
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 747.20
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 113.20
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 286.40
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 138.60
			5000813710	FN260000000813515	CO260000000439725	31/07/2026	- 2,778.00
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 51.02
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 1,423.20
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 254.16
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 63.22
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 122.40
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 745.44
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 305.44
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 1,744.00
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 227.72
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 14.58
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 335.64
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 1,144.00
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 143.60
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 1,817.00
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 1,323.00
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 43.44
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 2,193.75
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 196.32
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 2,358.00
			5000813714	FN260000000813522	CO260000000439724	31/07/2026	- 192.80
			5000813717	FN260000000813536	CO260000000427148	31/07/2026	- 73.62

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000813717	FN260000000813536	CO260000000427148	31/07/2026	- 1,366.32
			5000813717	FN260000000813536	CO260000000427148	31/07/2026	- 14.58
			5000813717	FN260000000813536	CO260000000427148	31/07/2026	- 15.52
			5000813717	FN260000000813536	CO260000000427148	31/07/2026	- 262.72
			5000813717	FN260000000813536	CO260000000427148	31/07/2026	- 38.42
			5000813717	FN260000000813536	CO260000000427148	31/07/2026	- 120.72
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 278.60
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 110.20
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 1,476.00
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 5,176.00
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 344.40
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 530.50
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 68.72
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 147.60
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 33.72
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 552.40
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 106.32
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 21.12
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 40.48
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 758.16
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 327.20
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 50.72
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 9.61
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 84.72
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 745.44
			5000813752	FN260000000813694	CO260000000427137	31/07/2026	- 305.44
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 340.20
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 67.92
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 75.10
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 475.20
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 41.72
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 263.44
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 38.16
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 27.63
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 357.76
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 46.44
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 820.80

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 270.60
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 205.24
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 38.88
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 1,090.20
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 578.40
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 137.20
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 235.44
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 199.85
			5000813789	FN260000000813710	CO260000000427141	31/07/2026	- 224.16
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 3,227.00
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 281.55
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 784.80
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 111.88
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 28.72
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 728.16
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 488.80
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 9,056.00
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 315.60
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 740.80
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 233.00
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 396.00
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 303.60
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 90.72
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 6,360.00
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 2,925.00
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 540.00
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 1,100.40
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 118.60
			5000813792	FN260000000813725	CO260000000427115	31/07/2026	- 61.20
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 99.04
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 98.42
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 62.72
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 142.72
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 39.04
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 143.16
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 445.80
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 89.44

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
31	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 23.44
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 85.22
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 85.22
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 61.84
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 63.72
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 78.64
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 174.72
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 411.04
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 148.88
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 35.44
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 43.40
			5000814086	FN260000000813792	CO260000000434588	31/07/2026	- 105.10
			5000814088	FN260000000813768	CO260000000434581	31/07/2026	- 320.88
			5000814088	FN260000000813768	CO260000000434581	31/07/2026	- 160.44
			5000814088	FN260000000813768	CO260000000434581	31/07/2026	- 160.44

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
32	42072501	PEJABAT KESIHATAN DAERAH JELEBU	5000678808	FN260000000678657	PO260000000101937	06/07/2026	- 630.00
			5000694833	FN260000000693025	PO260000000379604	07/07/2026	- 450.00
			5000716679	FN260000000715940	PO260000000403507	13/07/2026	- 180.00
			5000716679	FN260000000715940	PO260000000403507	13/07/2026	- 180.00
			5000716679	FN260000000715940	PO260000000403507	13/07/2026	- 360.00
			5000730042	FN260000000730366	CO260000000402226	14/07/2026	- 4,736.00
			5000730058	FN260000000730331	CO260000000402226	14/07/2026	- 1,776.00
			5000730112	FN260000000730282	CO260000000402240	14/07/2026	- 3,848.00
			5000730130	FN260000000730265	CO260000000402240	14/07/2026	- 4,144.00
			5000730508	FN260000000730986	CO260000000402226	14/07/2026	- 19,240.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
33	42072653	PEJABAT KESIHATAN PERGIGIAN DAERAH JEMPOL	5000792448	FN260000000792531	PO260000000488686	27/07/2026	- 36.00
			5000792448	FN260000000792531	PO260000000488686	27/07/2026	- 24.00
			5000792448	FN260000000792531	PO260000000488686	27/07/2026	- 218.00
			5000814772	FN260000000810604	PO260000000479030	31/07/2026	- 180.00
			5000814772	FN260000000810604	PO260000000479030	31/07/2026	- 210.00
			5000814772	FN260000000810604	PO260000000479030	31/07/2026	- 456.00
			5000814778	FN260000000810501	PO260000000455949	31/07/2026	- 455.00
			5000814778	FN260000000810501	PO260000000455949	31/07/2026	- 1,100.60

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
34	42072655	PEJABAT KESIHATAN PERGIGIAN DAERAH JELEBU	5000813080	FN260000000805077	PO260000000347597	31/07/2026	- 5,000.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 336.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 672.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 672.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 672.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 570.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 720.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 720.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 600.00
			5000813127	FN260000000810962	PO260000000382182	31/07/2026	- 600.00
			5000813168	FN260000000810998	PO260000000463600	31/07/2026	- 34.90
			5000813168	FN260000000810998	PO260000000463600	31/07/2026	- 250.00
			5000813168	FN260000000810998	PO260000000463600	31/07/2026	- 255.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
35	42079901	JABATAN KESIHATAN NEGERI SEMBILAN	5000794185	FN260000000793582	PO260000000395700	27/07/2026	- 768.00
			5000845574	FN260000000793582	PO260000000395700	27/07/2026	768.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
36	46030105	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA CHEMBONG	5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 400.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 454.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 204.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 114.75
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 22.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 54.60
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 87.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 113.70
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 200.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 491.40
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 498.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 16.55
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 45.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 93.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 332.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 75.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 560.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 226.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 70.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 214.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 75.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 75.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 80.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 42.60
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 56.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 62.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 120.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 79.56
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 56.70
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 52.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 250.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 70.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 94.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 200.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 22.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 60.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 356.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
36	46030105	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA CHEMBONG	5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 139.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 40.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 454.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 47.35
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 135.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 308.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 225.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 272.64
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 76.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 356.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 386.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 37.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 150.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 73.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 320.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 3,705.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 111.34
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 99.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 66.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 200.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 416.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 260.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 786.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 240.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 132.60
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 113.70
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 152.40
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 80.24
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 1,545.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 84.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 20.68
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 143.60
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 66.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 1,774.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 1,020.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 68.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 59.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
36	46030105	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA CHEMBONG	5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 234.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 480.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 216.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 313.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 255.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 680.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 113.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 700.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 600.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 270.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 181.92
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 138.60
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 66.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 1,082.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 454.80
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 93.50
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 20.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 70.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 810.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 255.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 21.30
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 617.60
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 359.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 15.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 139.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 255.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 66.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 528.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 122.40
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 136.44
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 79.40
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 200.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 272.64
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 313.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 66.30
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 317.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 1,510.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
36	46030105	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA CHEMBONG	5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 400.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 37.90
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 116.44
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 840.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 170.55
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 113.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 156.00
			5000810543	FN260000000810069	PO260000000372059	30/07/2026	- 204.00
			5000811973	FN260000000811216	PO260000000483506	30/07/2026	- 98.00
			5000811973	FN260000000811216	PO260000000483506	30/07/2026	- 125.00
			5000811973	FN260000000811216	PO260000000483506	30/07/2026	- 86.40
			5000813000	FN260000000802620	PO260000000472091	31/07/2026	- 2,500.00
			5000813004	FN260000000802607	PO260000000494760	31/07/2026	- 450.00
			5000813021	FN260000000802601	PO260000000494770	31/07/2026	- 50.00
			5000813021	FN260000000802601	PO260000000494770	31/07/2026	- 3.00
			5000813021	FN260000000802601	PO260000000494770	31/07/2026	- 300.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
37	50020701	PEJABAT PEMBANGUNAN WANITA NEGERI SEMBILAN	5000812826	FN260000000812498	PO260000000490982	31/07/2026	- 20,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
38	50310101	RUMAH SERI KENANGAN	5000810317	FN260000000806331	PO260000000474561	30/07/2026	- 30.60
			5000810317	FN260000000806331	PO260000000474561	30/07/2026	- 1,590.00
			5000810328	FN260000000806428	PO260000000474549	30/07/2026	- 461.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
39	51340501	MARKAS 1 BRIGED	5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 8.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 3,920.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 76.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 110.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 2,100.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 325.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 5,175.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 92.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 190.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 3,060.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 95.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 720.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 280.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 120.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 64.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 140.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 84.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 80.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 100.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 120.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 210.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 87.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 60.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 76.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 280.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 24.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 300.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 1,360.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 92.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 20.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 180.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 76.00
			5000810240	FN260000000809739	PO260000000434230	30/07/2026	- 70.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 15.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 800.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 50.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 25.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
39	51340501	MARKAS 1 BRIGED	5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 120.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 16.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 40.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 300.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 140.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 900.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 500.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 36.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 450.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 320.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 180.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 75.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 1,980.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 1,300.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 340.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 60.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 400.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 70.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 200.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 200.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 900.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 30.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 30.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 150.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 13.00
			5000814079	FN260000000813702	PO260000000491652	31/07/2026	- 360.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
40	51530401	PANGKALAN UDARA SENDAYAN	5000475209	FN260000000450089	PO260000000024053	19/05/2026	- 340.00
			5000565001	FN2600000000566795	PO2600000000053030	11/06/2026	- 9,180.00
			5000777427	FN2600000000777189	PO2600000000419350	23/07/2026	- 18,120.00
			5000803969	FN2600000000793361	PO2600000000438211	29/07/2026	- 27,648.00
			5000803969	FN2600000000793361	PO2600000000438211	29/07/2026	- 3,680.00
			5000803969	FN2600000000793361	PO2600000000438211	29/07/2026	- 1,590.00
			5000803969	FN2600000000793361	PO2600000000438211	29/07/2026	- 8,928.00
			5000803969	FN2600000000793361	PO2600000000438211	29/07/2026	- 864.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
41	53060201	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN NEGERI	5000773145	FN260000000773012	PO260000000464959	22/07/2026	- 5,000.00
			5000783658	FN260000000779060	PO260000000461388	24/07/2026	- 1,740.00
			5000788941	FN260000000788064	CO260000000054088	27/07/2026	- 18,766.60
			5000789051	FN260000000784471	CO260000000398749	27/07/2026	- 9,300.00
			5000789051	FN260000000784471	CO260000000398749	27/07/2026	- 11,310.00
			5000789103	FN260000000784447	CO260000000398745	27/07/2026	- 18,000.00
			5000789225	FN260000000784413	CO260000000070635	27/07/2026	- 13,851.00
			5000789660	FN260000000784343	CO260000000382362	27/07/2026	- 41,049.00
			5000789680	FN260000000784221	CO260000000054345	27/07/2026	- 123,975.00
			5000798930	FN260000000794982	PO260000000464078	28/07/2026	- 675.00
			5000801284	FN260000000798997	CO260000000053910	28/07/2026	- 19,166.00
			5000810874	FN260000000808256	CO260000000052909	30/07/2026	- 13,341.60
			5000814073	FN260000000808087	PO260000000490495	31/07/2026	- 675.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
42	54011100	AKADEMI IMIGRESEN MALAYSIA	5000539192	FN260000000541939	CO260000000315440	08/06/2026	- 3,075.00
			5000539192	FN260000000541939	CO260000000315440	08/06/2026	- 820.00
			5000578739	FN260000000579711	CO260000000201106	15/06/2026	- 24,865.50
			5000578739	FN260000000579711	CO260000000201106	15/06/2026	- 17,832.00
			5000578739	FN260000000579711	CO260000000201106	15/06/2026	- 49,753.00
			5000578739	FN260000000579711	CO260000000201106	15/06/2026	- 49,753.00
			5000804862	FN260000000803539	PO260000000456442	29/07/2026	- 397.00
			5000806243	FN260000000805940	PO260000000410245	29/07/2026	- 1,330.00
			5000806243	FN260000000805940	PO260000000410245	29/07/2026	- 1,365.00
			5000806277	FN260000000805934	PO260000000388948	29/07/2026	- 640.00
			5000809322	FN260000000808905	PO260000000356603	30/07/2026	- 150.00
			5000809322	FN260000000808905	PO260000000356603	30/07/2026	- 30.00
			5000809322	FN260000000808905	PO260000000356603	30/07/2026	- 150.00
			5000809322	FN260000000808905	PO260000000356603	30/07/2026	- 80.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
43	57090100	PENJARA SEREMBAN	5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 330.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 490.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 165.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 110.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 334.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 540.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 1,134.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 165.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 400.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 250.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 100.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 110.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 180.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 525.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 525.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 640.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 120.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 250.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 400.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 180.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 525.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 752.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 1,100.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 1,100.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 400.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 440.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 752.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 220.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 400.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 325.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 400.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 89.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 752.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 167.00
			5000781516	FN260000000773317	PO260000000463618	24/07/2026	- 265.00
			5000781518	FN260000000773183	PO260000000463503	24/07/2026	- 360.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
44	57090200	INSTITUSI PEMULIHAN DADAH	5000760886	FN260000000743741	PO260000000425535	20/07/2026	- 150.00
			5000760886	FN260000000743741	PO260000000425535	20/07/2026	- 350.00
			5000760886	FN260000000743741	PO260000000425535	20/07/2026	- 200.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 880.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 700.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 250.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 660.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 18.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 750.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 160.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 350.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 450.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 4,300.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 2,850.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 650.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 350.00
			5000797247	FN260000000762023	CO260000000282426	28/07/2026	- 400.00
			5000798892	FN260000000798899	PO260000000502580	28/07/2026	- 240.30

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
45	59041800	PUSAT PEMULIHAN PENAGIHAN NARKOTIK (PUSPEN) JELEBU	5000749602	FN260000000648778	PO260000000336024	17/07/2026	- 600.00
			5000749602	FN260000000648778	PO260000000336024	17/07/2026	- 400.00
			5000813473	FN260000000812343	PO260000000423081	31/07/2026	- 147.00
			5000813473	FN260000000812343	PO260000000423081	31/07/2026	- 147.00
			5000813473	FN260000000812343	PO260000000423081	31/07/2026	- 3,640.00
			5000813473	FN260000000812343	PO260000000423081	31/07/2026	- 147.00
			5000813473	FN260000000812343	PO260000000423081	31/07/2026	- 147.00
			5000813473	FN260000000812343	PO260000000423081	31/07/2026	- 600.00
			5000813473	FN260000000812343	PO260000000423081	31/07/2026	- 147.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
46	59260500	AGENSI ANTIDADAH KEBANGSAAN NEGERI SEMBILAN	5000810400	FN260000000804358	PO260000000459819	30/07/2026	- 240.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
47	62320112	POLITEKNIK PORT DICKSON	5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 230.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 54.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 32.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 36.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 95.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 200.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 350.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 265.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 145.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 198.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 36.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 135.00
			5000806515	FN260000000804278	PO260000000455233	29/07/2026	- 24.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
48	62330131	KOLEJ KOMUNITI REMBAU	5000813654	FN260000000805194	PO260000000376026	31/07/2026	- 450.00
			5000813654	FN260000000805194	PO260000000376026	31/07/2026	- 100.00
			5000813654	FN260000000805194	PO260000000376026	31/07/2026	- 90.00
			5000813654	FN260000000805194	PO260000000376026	31/07/2026	- 100.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
49	67010901	JABATAN PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI SEMBILAN	5000813042	FN260000000812726	PO260000000473686	31/07/2026	- 1,100.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
50	69093101	JABATAN ALAM SEKITAR NEGERI SEMBILAN	5000702082	2026690931016200002	52000011	08/07/2026	- 57,120.11
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 1,550.00
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 6,720.00
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 11,500.00
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 41,400.00
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 27,600.00
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 3,900.00
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 1,900.00
			5000743497	FN260000000733213	CO260000000330488	16/07/2026	- 4,560.00
			5000771634	FN260000000669782	CO260000000288131	22/07/2026	- 3,960.00
			5000774217	FN260000000771949	PO260000000436310	22/07/2026	- 515.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 4,320.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 675.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 2,030.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 462.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 700.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 580.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 4,060.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 946.00
			5000808856	FN260000000784647	PO260000000426760	30/07/2026	- 1,225.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
51	4154A801	PEJABAT PENDIDIKAN DAERAH REMBAU	5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 388.60
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 33.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 31.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 90.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 150.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 41.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 170.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 38.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 60.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 66.50
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 190.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 321.60
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 105.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 90.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 52.50
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 680.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 103.50
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 130.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 140.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 140.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 190.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 89.60
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 321.60
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 75.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 55.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 330.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 240.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 84.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 98.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 96.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 60.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 44.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 140.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 182.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 56.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 64.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 30.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
51	4154A801	PEJABAT PENDIDIKAN DAERAH REMBAU	5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 35.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 180.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 120.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 108.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 432.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 120.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 64.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 32.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 90.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 560.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 300.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 12.60
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 500.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 88.50
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 56.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 405.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 65.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 290.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 149.25
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 102.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 180.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 93.60
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 49.20
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 90.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 49.20
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 150.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 180.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 58.00
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 19.90
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 149.25
			5000808671	FN260000000790495	PO260000000413118	30/07/2026	- 275.00
			5000810854	FN260000000810141	CO260000000288036	30/07/2026	- 109,107.00
			5000810859	FN260000000809352	CO260000000288049	30/07/2026	- 12,500.00
			5000810865	FN260000000808304	PO260000000495363	30/07/2026	- 960.00
			5000810868	FN260000000809193	CO260000000288073	30/07/2026	- 109,107.00
			5000814449	FN260000000814383	PO260000000482058	31/07/2026	- 660.00
			5000814449	FN260000000814383	PO260000000482058	31/07/2026	- 1,181.60

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.07.2026

							Lampiran A
BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	Jumlah Amaun
A	B	C	D	E	F	G	I
51	4154A801	PEJABAT PENDIDIKAN DAERAH REMBAU	5000814468	FN260000000812480	CO260000000288101	31/07/2026	- 126,079.20