SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	21010534	PUSAT LATIHAN KENEGARAAN ULU SEPRI	5001214299	FN260000001217396	PO260000000671857	16/10/2026	- 200.00
			5001214299	FN260000001217396	PO260000000671857	16/10/2026	- 3,911.60
			5001214299	FN260000001217396	PO260000000671857	16/10/2026	- 1,651.00
			5001214299	FN260000001217396	PO260000000671857	16/10/2026	- 2,312.00
			5001214299	FN260000001217396	PO260000000671857	16/10/2026	- 6,286.50

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	30601182	PENGUATKUASA VETERINAR NEGERI SEMBILAN	5001306360	FN260000001308918	PO260000000719488	30/10/2026	- 96.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	39040700	PEJABAT KEMENTERIAN PELANCONGAN SENI DAN BUDAYA MALAYSIA NEGERI SEMBILAN	5001308635	FN260000001313312	PO260000000792364	31/10/2026	- 350.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41250234	KOLEJ VOKASIONAL JUASSEH	5001257562	FN260000001258914	CO260000000536118	22/10/2026	- 40,000.00
			5001257580	FN260000001258900	CO260000000536114	22/10/2026	- 42,850.00
			5001257594	FN260000001258887	CO260000000536110	22/10/2026	- 29,100.00
			5001257611	FN260000001258857	CO260000000536103	22/10/2026	- 24,100.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41540101	JABATAN PENDIDIKAN NEGERI SEMBILAN	5001217760	FN260000001221273	PO260000000752327	16/10/2026	- 620.00
			5001217760	FN260000001221273	PO260000000752327	16/10/2026	- 306.00
			5001217760	FN260000001221273	PO260000000752327	16/10/2026	- 500.00
			5001285606	FN260000001285561	CO260000000578561	27/10/2026	- 49,922.40
			5001285659	FN260000001285433	CO260000000578549	27/10/2026	- 49,922.40
			5001296880	FN260000001301128	PO260000000743697	28/10/2026	- 404.70
			5001296880	FN260000001301128	PO260000000743697	28/10/2026	- 55.10
			5001296880	FN260000001301128	PO260000000743697	28/10/2026	- 600.00
			5001296880	FN260000001301128	PO260000000743697	28/10/2026	- 124.80
			5001296880	FN260000001301128	PO260000000743697	28/10/2026	- 960.00
			5001296880	FN260000001301128	PO260000000743697	28/10/2026	- 88.35
			5001301453	FN260000001305079	PO260000000750905	29/10/2026	- 3,600.00
			5001301453	FN260000001305079	PO260000000750905	29/10/2026	- 1,080.00
			5001301458	FN260000001305009	PO260000000764087	29/10/2026	- 1,350.00
			5001301458	FN260000001305009	PO260000000764087	29/10/2026	- 3,825.00
			5001301460	FN260000001304935	PO260000000764080	29/10/2026	- 5,175.00
			5001301460	FN260000001304935	PO260000000764080	29/10/2026	- 1,800.00
			5001302573	FN260000001307447	PO260000000779259	29/10/2026	- 1,155.00
			5001306231	FN260000001311414	PO260000000770070	30/10/2026	- 5,000.00
			5001307429	FN260000001311119	PO260000000750002	30/10/2026	- 4,180.00
			5001307429	FN260000001311119	PO260000000750002	30/10/2026	- 2,850.00
			5001307429	FN260000001311119	PO260000000750002	30/10/2026	- 2,470.00
			5001307456	FN260000001300840	PO260000000750953	30/10/2026	- 675.00
			5001307471	FN260000001300804	PO260000000654881	30/10/2026	- 1,248.00
			5001307501	FN260000001300735	PO260000000702996	30/10/2026	- 1,800.00
			5001307501	FN260000001300735	PO260000000702996	30/10/2026	- 2,190.00
			5001307512	FN260000001300708	PO260000000687771	30/10/2026	- 600.00
			5001307517	FN260000001300668	PO260000000702998	30/10/2026	- 900.00
			5001307532	FN260000001300651	PO260000000645199	30/10/2026	- 2,301.00
			5001307532	FN260000001300651	PO260000000645199	30/10/2026	- 2,262.00
			5001307532	FN260000001300651	PO260000000645199	30/10/2026	- 2,028.00
			5001307543	FN260000001300617	PO260000000650624	30/10/2026	- 2,964.00
			5001307543	FN260000001300617	PO260000000650624	30/10/2026	- 1,131.00
			5001307561	FN260000001300352	PO260000000639690	30/10/2026	- 1,911.00
			5001307561	FN260000001300352	PO260000000639690	30/10/2026	- 741.00
			5001307574	FN260000001300493	PO260000000650629	30/10/2026	- 585.00
			5001307574	FN260000001300493	PO260000000650629	30/10/2026	- 1,599.00
			5001307583	FN260000001300421	PO260000000670108	30/10/2026	- 546.00
5	41540101	JABATAN PENDIDIKAN NEGERI SEMBILAN	5001307593	FN260000001300385	PO260000000639659	30/10/2026	- 1,248.00
			5001307654	FN260000001300547	PO260000000645248	30/10/2026	- 2,028.00
			5001307654	FN260000001300547	PO260000000645248	30/10/2026	- 624.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41540201	PEJABAT PENDIDIKAN DAERAH SEREMBAN	5001223561	FN260000001227367	PO260000000710766	19/10/2026	- 1,350.00
			5001290961	FN260000001294052	PO260000000589587	28/10/2026	- 11,000.00
			5001291748	FN260000001276412	PO260000000650338	28/10/2026	- 600.00
			5001291758	FN260000001291892	PO260000000650349	28/10/2026	- 600.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41540401	PEJABAT PENDIDIKAN DAERAH JEMPOL DAN JELEBU	5001279358	FN260000001274105	PO260000000789456	27/10/2026	- 100.00
			5001279358	FN260000001274105	PO260000000789456	27/10/2026	- 200.00
			5001279358	FN260000001274105	PO260000000789456	27/10/2026	- 300.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41541901	SEKOLAH MENENGAH KEBANGSAAN AGAMA DATO' HAJI ABU HASSAN HAJI SAIL (SMK Agama Pedas)	5001248101	FN260000001252226	PO260000000753909	21/10/2026	- 2,320.00
			5001248107	FN260000001252001	PO260000000742196	21/10/2026	- 1,100.00
			5001248107	FN260000001252001	PO260000000742196	21/10/2026	- 570.00
			5001280252	FN260000001269456	PO260000000781575	27/10/2026	- 300.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41546001	PEJABAT PENDIDIKAN DAERAH PORT DICKSON	5001276489	FN260000001275470	PO260000000726923	26/10/2026	- 2,000.00
			5001276489	FN260000001275470	PO260000000726923	26/10/2026	- 2,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41546601	SMK TUANKU ABDUL RAHMAN	5001292635	FN260000001297066	PO260000000787192	28/10/2026	- 1,400.00
			5001292635	FN260000001297066	PO260000000787192	28/10/2026	- 510.00
			5001292635	FN260000001297066	PO260000000787192	28/10/2026	- 120.00
			5001292635	FN260000001297066	PO260000000787192	28/10/2026	- 1,734.00
			5001292635	FN260000001297066	PO260000000787192	28/10/2026	- 110.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	41780401	KOLEJ MATRIKULASI NEGERI SEMBILAN	5001257249	FN260000001259879	CO260000000099215	22/10/2026	- 1,728.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5001102341	FN260000001099744	PO260000000597505	29/09/2026	- 1,920.00
			5001134771	FN260000001126669	CO260000000465085	05/10/2026	- 2,082.00
			5001134771	FN260000001126669	CO260000000465085	05/10/2026	- 14.00
			5001134771	FN260000001126669	CO260000000465085	05/10/2026	- 10.00
			5001134771	FN260000001126669	CO260000000465085	05/10/2026	- 114.00
			5001134771	FN260000001126669	CO260000000465085	05/10/2026	- 54.00
			5001208944	FN260000001201945	PO260000000708400	15/10/2026	- 600.00
			5001229841	FN260000001234107	PO260000000623077	19/10/2026	- 240.00
			5001251751	FN260000001251765	PO260000000431969	21/10/2026	- 6,156.00
			5001260116	FN260000001256903	PO260000000761684	22/10/2026	- 1,650.00
			5001260116	FN260000001256903	PO260000000761684	22/10/2026	- 1,650.00
			5001260519	FN260000001250220	PO260000000376282	23/10/2026	- 384.00
			5001260559	FN260000001248739	PO260000000702428	23/10/2026	- 540.00
			5001260574	FN260000001248396	PO260000000657516	23/10/2026	- 348.00
			5001260582	FN260000001248240	PO260000000469225	23/10/2026	- 180.00
			5001260599	FN260000001248492	PO260000000376356	23/10/2026	- 480.00
			5001260625	FN260000001255184	PO260000000708521	23/10/2026	- 720.00
			5001262154	FN260000001264610	PO260000000742659	23/10/2026	- 5,148.00
			5001270789	FN260000001255470	PO260000000566857	26/10/2026	- 1,150.00
			5001272875	FN260000001269418	PO260000000376344	26/10/2026	- 864.00
			5001272976	FN260000001230892	PO260000000530655	26/10/2026	- 234.00
			5001274250	FN260000001270247	PO260000000763821	26/10/2026	- 2,184.00
			5001274316	FN260000001270230	PO260000000763802	26/10/2026	- 264.00
			5001274341	FN260000001270210	PO260000000606606	26/10/2026	- 864.00
			5001277955	FN260000001279048	PO260000000432061	26/10/2026	- 486.00
			5001278097	FN260000001279182	PO260000000431998	26/10/2026	- 3,888.00
			5001290669	FN260000001290910	PO260000000759792	28/10/2026	- 360.00
			5001292987	FN260000001291524	PO260000000776553	28/10/2026	- 480.00
			5001292987	FN260000001291524	PO260000000776553	28/10/2026	- 2,600.00
			5001293002	FN260000001291253	PO260000000776594	28/10/2026	- 2,600.00
			5001293002	FN260000001291253	PO260000000776594	28/10/2026	- 400.00
			5001293018	FN260000001291123	PO260000000350056	28/10/2026	- 755.00
			5001301334	FN260000001304889	PO260000000655636	29/10/2026	- 7,000.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 19,845.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 450.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 450.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 4,200.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 162.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,200.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 600.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 360.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 486.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 4,350.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 450.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 150.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 4,200.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 27,000.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 150.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 14,985.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 990.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 315.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,920.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 28,140.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 300.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 4,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 9,585.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 3,600.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 3,420.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 2,100.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 240.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 5,145.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 17,145.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 180.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 24,600.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 240.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 210.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 300.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 7,500.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 90.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 240.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 120.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 49,080.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,260.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 150.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 450.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 600.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,755.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 21,000.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 14,640.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 165.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 990.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 23,205.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 105.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 3,000.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 120.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 120.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 315.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 240.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 450.00
			5001304530	FN260000001308020	CO260000000296948	30/10/2026	- 1,800.00
			5001306424	FN260000001311130	PO260000000717031	30/10/2026	- 739.20

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070161	HOSPITAL PORT DICKSON	5001113059	FN260000001117241	CO260000000363402	01/10/2026	- 15,510.00
			5001183368	FN260000001185568	CO260000000536372	12/10/2026	- 15,510.00
			5001189688	FN260000001193420	CO260000000544603	13/10/2026	- 6,727.50
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 5,250.00
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001237109	FN260000001241615	CO260000000521448	20/10/2026	- 8,755.20
			5001298561	FN260000001296724	CO260000000595584	29/10/2026	- 526.88
			5001298561	FN260000001296724	CO260000000595584	29/10/2026	- 375.22
			5001298593	FN260000001296786	CO260000000597782	29/10/2026	- 947.10
			5001298593	FN260000001296786	CO260000000597782	29/10/2026	- 615.38
			5001298593	FN260000001296786	CO260000000597782	29/10/2026	- 3,710.88
			5001298593	FN260000001296786	CO260000000597782	29/10/2026	- 76.84
			5001298593	FN260000001296786	CO260000000597782	29/10/2026	- 417.96
			5001298728	FN260000001296613	CO260000000597769	29/10/2026	- 480.44
			5001298728	FN260000001296613	CO260000000597769	29/10/2026	- 3,680.10
			5001298728	FN260000001296613	CO260000000597769	29/10/2026	- 27,279.64
			5001298728	FN260000001296613	CO260000000597769	29/10/2026	- 7,366.68
			5001298728	FN260000001296613	CO260000000597769	29/10/2026	- 2,975.28
			5001298811	FN260000001296552	CO260000000597734	29/10/2026	- 451.40
			5001298811	FN260000001296552	CO260000000597734	29/10/2026	- 419.55
			5001298811	FN260000001296552	CO260000000597734	29/10/2026	- 1,895.52
			5001298811	FN260000001296552	CO260000000597734	29/10/2026	- 4,108.20
13	42070161	HOSPITAL PORT DICKSON	5001298811	FN260000001296552	CO260000000597734	29/10/2026	- 1,571.78
			5001298842	FN260000001296514	CO260000000597819	29/10/2026	- 808.80
			5001298865	FN260000001296476	CO260000000597799	29/10/2026	- 13,474.80

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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
			5001298954	FN260000001296351	CO260000000597620	29/10/2026	- 1,372.80
			5001298954	FN260000001296351	CO260000000597620	29/10/2026	- 7,484.64
			5001298954	FN260000001296351	CO260000000597620	29/10/2026	- 2,282.40
			5001298954	FN260000001296351	CO260000000597620	29/10/2026	- 2,542.00
			5001298954	FN260000001296351	CO260000000597620	29/10/2026	- 545.60
			5001299037	FN260000001268638	CO260000000588453	29/10/2026	- 353.64
			5001299037	FN260000001268638	CO260000000588453	29/10/2026	- 353.64
			5001299037	FN260000001268638	CO260000000588453	29/10/2026	- 353.64
			5001299037	FN260000001268638	CO260000000588453	29/10/2026	- 353.64
			5001299136	FN260000001296440	CO260000000597777	29/10/2026	- 2,005.92
			5001299136	FN260000001296440	CO260000000597777	29/10/2026	- 4,920.00
			5001299136	FN260000001296440	CO260000000597777	29/10/2026	- 4,063.16
			5001299136	FN260000001296440	CO260000000597777	29/10/2026	- 297.72
			5001299136	FN260000001296440	CO260000000597777	29/10/2026	- 442.08
			5001299172	FN260000001296836	CO260000000597756	29/10/2026	- 1,053.76
			5001299172	FN260000001296836	CO260000000597756	29/10/2026	- 5,386.24
			5001299172	FN260000001296836	CO260000000597756	29/10/2026	- 5,937.60
			5001299172	FN260000001296836	CO260000000597756	29/10/2026	- 1,111.20
			5001299172	FN260000001296836	CO260000000597756	29/10/2026	- 457.92
			5001299486	FN260000001296384	CO260000000597689	29/10/2026	- 2,147.22
			5001299486	FN260000001296384	CO260000000597689	29/10/2026	- 6,045.20
			5001299486	FN260000001296384	CO260000000597689	29/10/2026	- 982.68
			5001299486	FN260000001296384	CO260000000597689	29/10/2026	- 15,529.08
			5001299486	FN260000001296384	CO260000000597689	29/10/2026	- 563.10

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070162	HOSPITAL JELEBU	5001079596	FN260000001079104	CO260000000416154	24/09/2026	- 15,510.00
			5001213976	FN260000001217076	PO260000000727880	16/10/2026	- 1,020.00
			5001213976	FN260000001217076	PO260000000727880	16/10/2026	- 160.00
			5001213976	FN260000001217076	PO260000000727880	16/10/2026	- 53.20
			5001283710	FN260000001257615	PO260000000746583	27/10/2026	- 1,880.00
			5001283710	FN260000001257615	PO260000000746583	27/10/2026	- 100.00
			5001283710	FN260000001257615	PO260000000746583	27/10/2026	- 180.00
			5001283710	FN260000001257615	PO260000000746583	27/10/2026	- 159.80
			5001306067	FN260000001311093	CO260000000611012	30/10/2026	- 6,862.20
			5001306067	FN260000001311093	CO260000000611012	30/10/2026	- 3,837.00
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 279.70
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 1,317.20
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 574.40
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 142.80
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 1,503.00
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 1,041.60
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 470.88
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 373.60
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 1,002.40
			5001306171	FN260000001310836	CO260000000611015	30/10/2026	- 488.80
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 4,528.00
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 424.40
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 420.80
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 926.00
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 321.00
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 6,990.00
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 2,428.80
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 1,476.00
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 1,617.50
			5001306218	FN260000001310590	CO260000000611016	30/10/2026	- 516.60
			5001306246	FN260000001310334	CO260000000611018	30/10/2026	- 9,332.00
			5001306246	FN260000001310334	CO260000000611018	30/10/2026	- 10,243.20
			5001306321	FN260000001310237	CO260000000611022	30/10/2026	- 1,144.00
			5001306321	FN260000001310237	CO260000000611022	30/10/2026	- 711.00
			5001306321	FN260000001310237	CO260000000611022	30/10/2026	- 633.60
			5001306321	FN260000001310237	CO260000000611022	30/10/2026	- 5,590.80
			5001306321	FN260000001310237	CO260000000611022	30/10/2026	- 458.16
			5001306321	FN260000001310237	CO260000000611022	30/10/2026	- 522.60
14	42070162	HOSPITAL JELEBU	5001306321	FN260000001310237	CO260000000611022	30/10/2026	- 607.20
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 1,134.00
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 2,736.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 451.00
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 518.00
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 1,504.40
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 3,161.00
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 1,812.00
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 158.05
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 1,979.20
			5001306334	FN260000001309777	CO260000000611020	30/10/2026	- 1,377.20
			5001306392	FN260000001308786	CO260000000611017	30/10/2026	- 687.20
			5001306392	FN260000001308786	CO260000000611017	30/10/2026	- 4,654.40
			5001306392	FN260000001308786	CO260000000611017	30/10/2026	- 576.80
			5001306392	FN260000001308786	CO260000000611017	30/10/2026	- 3,314.40
			5001306392	FN260000001308786	CO260000000611017	30/10/2026	- 1,026.20

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070163	HOSPITAL REMBAU	5001014475	FN260000001014051	CO260000000513636	10/09/2026	- 2,242.50
			5001252986	FN260000001250435	PO260000000655841	22/10/2026	- 2,500.00
			5001261008	FN260000001251681	CO260000000501480	23/10/2026	- 1,950.00
			5001261008	FN260000001251681	CO260000000501480	23/10/2026	- 1,929.60
			5001278865	FN260000001281995	CO260000000612713	26/10/2026	- 3,895.00
			5001278871	FN260000001281591	CO260000000612711	26/10/2026	- 5,805.00
			5001278872	FN260000001281494	CO260000000612715	26/10/2026	- 373.50
			5001278878	FN260000001279396	CO260000000612638	26/10/2026	- 385.00
			5001292571	FN260000001292529	CO260000000612621	28/10/2026	- 2,100.00
			5001292613	FN260000001292542	CO260000000612747	28/10/2026	- 2,760.00
			5001293121	FN260000001295955	PO260000000752683	28/10/2026	- 500.00
			5001295007	FN260000001298030	CO260000000612750	28/10/2026	- 600.00
			5001295124	FN260000001298089	CO260000000612727	28/10/2026	- 1,360.80
			5001307712	FN260000001308675	PO260000000799340	30/10/2026	- 222.30
			5001307720	FN260000001308766	PO260000000799324	30/10/2026	- 403.20
			5001307724	FN260000001309046	PO260000000761328	30/10/2026	- 2,220.00
			5001307727	FN260000001309107	CO260000000610846	30/10/2026	- 2,475.00
			5001307745	FN260000001309542	CO260000000635967	30/10/2026	- 443.25
			5001307761	FN260000001308801	CO260000000612666	30/10/2026	- 255.00
			5001307769	FN260000001309092	CO260000000612671	30/10/2026	- 1,680.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070401	HOSPITAL TUANKU AMPUAN NAJIHAH	5001299328	FN260000001303941	CO260000000505806	29/10/2026	- 392,920.00
			5001299328	FN260000001303941	CO260000000505806	29/10/2026	- 604,580.00
			5001299328	FN260000001303941	CO260000000505806	29/10/2026	- 15,360.00
			5001299328	FN260000001303941	CO260000000505806	29/10/2026	- 238,600.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42070461	HOSPITAL JEMPOL	5001082291	FN260000001077133	CO260000000465330	24/09/2026	- 495.00
			5001082291	FN260000001077133	CO260000000465330	24/09/2026	- 254.80
			5001082291	FN260000001077133	CO260000000465330	24/09/2026	- 1,688.00
			5001082291	FN260000001077133	CO260000000465330	24/09/2026	- 972.51
			5001082291	FN260000001077133	CO260000000465330	24/09/2026	- 746.00
			5001082291	FN260000001077133	CO260000000465330	24/09/2026	- 441.99
			5001140838	FN260000001124606	CO260000000533113	06/10/2026	- 18,612.00
			5001171248	FN260000001173966	CO260000000540204	09/10/2026	- 495.00
			5001171248	FN260000001173966	CO260000000540204	09/10/2026	- 525.00
			5001171248	FN260000001173966	CO260000000540204	09/10/2026	- 1,688.00
			5001171248	FN260000001173966	CO260000000540204	09/10/2026	- 1,517.25
			5001171248	FN260000001173966	CO260000000540204	09/10/2026	- 746.00
			5001171248	FN260000001173966	CO260000000540204	09/10/2026	- 398.37
			5001274916	FN260000001276437	CO260000000604966	26/10/2026	- 4,410.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 172.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 316.50
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 96.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 574.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 387.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 52.50
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 280.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 816.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 358.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 813.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 27.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 140.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 3.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 11.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 60.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 4.50
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 48.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 34.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 22.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 7.50
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 213.64
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 880.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 87.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 19.80
17	42070461	HOSPITAL JEMPOL	5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 40.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 168.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 20.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 308.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 54.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 87.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 135.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 96.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 240.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 993.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 144.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 14.40
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 1,935.36
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 480.89
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 180.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 60.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 34.50
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 22.50
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 66.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 15.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 153.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 67.50
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 527.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 1,424.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 7.02
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 197.80
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 384.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 632.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 115.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 54.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 2.76
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 504.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 26.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 48.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 104.40
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 67.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 49.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 14.95
17	42070461	HOSPITAL JEMPOL	5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 63.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 690.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 144.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 12.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 350.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 546.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 41.40
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 1.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 9.80
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 39.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 93.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 60.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 42.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 7.20
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 50.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 232.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 69.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 12.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 481.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 554.40
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 15.60
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 3.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 150.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 84.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 651.84
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 3,840.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 504.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 354.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 240.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 15.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 414.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 134.40
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 45.36
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 15.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 520.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 27.00
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 112.48
			5001287612	FN260000001287388	PO260000000602201	27/10/2026	- 76.50
17	42070461	HOSPITAL JEMPOL	5001294460	FN260000001298206	PO260000000783124	28/10/2026	- 6,480.00
			5001301272	FN260000001304165	PO260000000615816	29/10/2026	- 493.00
			5001301303	FN260000001306188	PO260000000783091	29/10/2026	- 374.00
			5001301354	FN260000001306162	PO260000000783085	29/10/2026	- 340.00
			5001301373	FN260000001306120	PO260000000783064	29/10/2026	- 126.00
			5001301391	FN260000001306310	PO260000000675092	29/10/2026	- 1,720.00
			5001306540	FN260000001309285	PO260000000762885	30/10/2026	- 180.00
			5001308107	FN260000001313483	PO260000000585091	30/10/2026	- 17,000.00
			5001308164	FN260000001312359	PO260000000808889	30/10/2026	- 180.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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
			5001308451	FN260000001291413	CO260000000605784	31/10/2026	- 3,800.00
			5001308452	FN260000001291478	PO260000000754521	31/10/2026	- 344.00
			5001308452	FN260000001291478	PO260000000754521	31/10/2026	- 760.00
			5001308455	FN260000001291538	CO260000000622522	31/10/2026	- 3,693.75

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42071401	PEJABAT KESIHATAN DAERAH REMBAU	5000956312	FN260000000952938	CO260000000414648	01/09/2026	- 3,400.00
			5000956312	FN260000000952938	CO260000000414648	01/09/2026	- 115.00
			5001269424	FN260000001273430	CO260000000616691	26/10/2026	- 192.00
			5001269498	FN260000001273763	CO260000000616677	26/10/2026	- 1,046.40
			5001269502	FN260000001273803	CO260000000616644	26/10/2026	- 1,380.00
			5001269525	FN260000001273888	CO260000000616422	26/10/2026	- 18,306.50
			5001269532	FN260000001273923	CO260000000616417	26/10/2026	- 8,514.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42072101	PEJABAT KESIHATAN DAERAH KUALA PILAH	5001276809	FN260000001271106	PO260000000066788	26/10/2026	- 684.00
			5001293389	FN260000001296522	CO260000000494245	28/10/2026	- 1,600.00
			5001293397	FN260000001296487	CO260000000494235	28/10/2026	- 253.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42072201	PEJABAT KESIHATAN DAERAH TAMPIN	5001161706	FN260000001161978	CO260000000539861	08/10/2026	- 7,475.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5001299558	FN260000001303881	PO260000000731980	29/10/2026	- 442.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42072501	PEJABAT KESIHATAN DAERAH JELEBU	5000993061	FN260000000978653	CO260000000493084	08/09/2026	- 7,848.75
			5000993078	FN260000000978694	CO260000000493084	08/09/2026	- 1,121.25
			5000993095	FN260000000978690	CO260000000493084	08/09/2026	- 373.75
			5000993105	FN260000000978680	CO260000000493084	08/09/2026	- 373.75
			5000993125	FN260000000978663	CO260000000493084	08/09/2026	- 747.50
			5001216790	FN260000001193624	CO260000000570412	16/10/2026	- 373.75
			5001216807	FN260000001193760	CO260000000570412	16/10/2026	- 6,727.50
			5001216819	FN260000001193734	CO260000000570412	16/10/2026	- 1,495.00
			5001216830	FN260000001193159	CO260000000570412	16/10/2026	- 747.50
			5001216848	FN260000001192999	CO260000000570412	16/10/2026	- 6,353.75

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42072653	PEJABAT KESIHATAN PERGIGIAN DAERAH JEMPOL	5001304321	FN260000001306353	PO260000000693862	30/10/2026	- 996.00
			5001304321	FN260000001306353	PO260000000693862	30/10/2026	- 284.40
			5001304321	FN260000001306353	PO260000000693862	30/10/2026	- 275.40
			5001304321	FN260000001306353	PO260000000693862	30/10/2026	- 200.00
			5001304334	FN260000001306336	PO260000000699505	30/10/2026	- 598.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42072654	PEJABAT PERGIGIAN DAERAH PORT DICKSON	5001293200	FN260000001295883	PO260000000737129	28/10/2026	- 380.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	42072656	PEJABAT KESIHATAN PERGIGIAN DAERAH SEREMBAN	5001214090	FN260000001204379	CO260000000433401	16/10/2026	- 7,222.70

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	45080100	PERKHIDMATAN BOMBA NEGERI SEMBILAN	5001307669	FN260000001312934	CO260000000649029	30/10/2026	- 442.00
			5001307669	FN260000001312934	CO260000000649029	30/10/2026	- 525.00
			5001307669	FN260000001312934	CO260000000649029	30/10/2026	- 90.00
			5001307669	FN260000001312934	CO260000000649029	30/10/2026	- 90.00
			5001307669	FN260000001312934	CO260000000649029	30/10/2026	- 207.00
			5001307669	FN260000001312934	CO260000000649029	30/10/2026	- 525.00
			5001307685	FN260000001312161	CO260000000647910	30/10/2026	- 67.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	46030105	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA CHEMBONG	5001217975	FN260000001220425	CO260000000523045	16/10/2026	- 38,827.80
			5001217975	FN260000001220425	CO260000000523045	16/10/2026	- 78,384.60
			5001217975	FN260000001220425	CO260000000523045	16/10/2026	- 74,478.78
			5001217976	FN260000001220374	CO260000000360248	16/10/2026	- 37,973.10
			5001217976	FN260000001220374	CO260000000360248	16/10/2026	- 76,223.70
			5001217976	FN260000001220374	CO260000000360248	16/10/2026	- 72,839.31

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	50080101	JABATAN KEBAJIKAN MASYARAKAT NEGERI SEMBILAN	5001307937	FN260000001313230	PO260000000756133	30/10/2026	- 7,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	51530401	PANGKALAN UDARA SENDAYAN	5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 730.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5000997822	FN260000000999403	PO260000000553004	08/09/2026	- 1,460.00
			5001062618	FN260000001035453	PO260000000228089	22/09/2026	- 520.00
			5001062643	FN260000001041872	PO260000000451291	22/09/2026	- 250.00
			5001085544	FN260000001086683	PO260000000281218	24/09/2026	- 790.00
			5001085545	FN260000001086681	PO260000000217982	24/09/2026	- 250.00
			5001085546	FN260000001086680	PO260000000217969	24/09/2026	- 300.00
			5001085547	FN260000001086679	PO260000000451307	24/09/2026	- 370.00
			5001085548	FN260000001086678	PO260000000419169	24/09/2026	- 230.00
			5001085549	FN260000001086677	PO260000000298061	24/09/2026	- 280.00
			5001085550	FN260000001086676	PO260000000298047	24/09/2026	- 220.00
			5001085551	FN260000001086675	PO260000000288489	24/09/2026	- 310.00
			5001085552	FN260000001086674	PO260000000257031	24/09/2026	- 250.00
			5001085554	FN260000001086673	PO260000000182423	24/09/2026	- 1,100.00
			5001085556	FN260000001086672	PO260000000273971	24/09/2026	- 600.00
			5001085557	FN260000001086671	PO260000000273960	24/09/2026	- 580.00
			5001085558	FN260000001086670	PO260000000273955	24/09/2026	- 380.00
			5001085561	FN260000001086668	PO260000000273942	24/09/2026	- 400.00
			5001085563	FN260000001086667	PO260000000273913	24/09/2026	- 390.00
			5001085564	FN260000001086666	PO260000000256187	24/09/2026	- 220.00
			5001085565	FN260000001086665	PO260000000477727	24/09/2026	- 350.00
			5001085566	FN260000001086664	PO260000000320189	24/09/2026	- 230.00
			5001085567	FN260000001086663	PO260000000320213	24/09/2026	- 530.00
			5001085569	FN260000001025753	PO260000000256175	24/09/2026	- 230.00
29	51530401	PANGKALAN UDARA SENDAYAN	5001085570	FN260000001025572	PO260000000298053	24/09/2026	- 340.00
			5001085571	FN260000001025394	PO260000000256182	24/09/2026	- 350.00
			5001085575	FN260000001023097	PO260000000504601	24/09/2026	- 370.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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
			5001194956	FN260000001198823	CO260000000292212	13/10/2026	- 88,387.20
			5001194994	FN260000001029763	PO260000000288495	13/10/2026	- 490.00
			5001195013	FN260000001027322	PO260000000477729	13/10/2026	- 250.00
			5001302406	FN260000001307404	CO260000000605906	29/10/2026	- 5,400.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	53060201	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN NEGERI	5001061432	FN260000001063912	CO260000000391129	21/09/2026	- 4,410.00
			5001061432	FN260000001063912	CO260000000391129	21/09/2026	- 14,375.00
			5001061432	FN260000001063912	CO260000000391129	21/09/2026	- 19,472.22
			5001061432	FN260000001063912	CO260000000391129	21/09/2026	- 40,000.00
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 2,499.00
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 2,349.60
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 378.00
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 1,325.00
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 4,414.90
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 1,547.60
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 4,408.20
			5001200962	FN260000001202378	CO260000000389157	14/10/2026	- 3,335.40
			5001214780	FN260000001202835	PO260000000286585	16/10/2026	- 21,980.00
			5001301264	FN260000001306052	CO260000000492902	29/10/2026	- 12,528.00
			5001301273	FN260000001306139	CO260000000050182	29/10/2026	- 12,528.00
			5001301289	FN260000001306110	CO260000000052892	29/10/2026	- 12,528.00
			5001301301	FN260000001306083	CO260000000492905	29/10/2026	- 12,528.00
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 2,499.00
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 2,349.60
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 378.00
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 1,325.00
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 4,414.90
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 1,547.60
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 4,408.20
			5001302092	FN260000001306976	CO260000000389113	29/10/2026	- 3,335.40

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	53300101	PUSAT LATIHAN POLIS AIR HITAM	5001199491	FN260000001202304	CO260000000575664	14/10/2026	- 250.00
			5001199491	FN260000001202304	CO260000000575664	14/10/2026	- 100.00
			5001199491	FN260000001202304	CO260000000575664	14/10/2026	- 400.00
			5001199491	FN260000001202304	CO260000000575664	14/10/2026	- 100.00
			5001199518	FN260000001202969	CO260000000563247	14/10/2026	- 400.00
			5001199518	FN260000001202969	CO260000000563247	14/10/2026	- 100.00
			5001235889	FN260000001238200	CO260000000563276	20/10/2026	- 302.00
			5001235889	FN260000001238200	CO260000000563276	20/10/2026	- 520.95
			5001235927	FN260000001237566	CO260000000528889	20/10/2026	- 290.00
			5001235927	FN260000001237566	CO260000000528889	20/10/2026	- 500.25
			5001280366	FN260000001268595	PO260000000643218	27/10/2026	- 7,000.00
			5001280366	FN260000001268595	PO260000000643218	27/10/2026	- 7,500.00
			5001288676	FN260000001284488	CO260000000599961	27/10/2026	- 470.00
			5001288676	FN260000001284488	CO260000000599961	27/10/2026	- 188.00
			5001288676	FN260000001284488	CO260000000599961	27/10/2026	- 752.00
			5001288676	FN260000001284488	CO260000000599961	27/10/2026	- 188.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	59041800	PUSAT PEMULIHAN PENAGIHAN NARKOTIK (PUSPEN) JELEBU	5001235152	FN260000001239776	PO260000000715395	20/10/2026	- 456.00
			5001235152	FN260000001239776	PO260000000715395	20/10/2026	- 182.00
			5001235152	FN260000001239776	PO260000000715395	20/10/2026	- 182.00
			5001256318	FN260000001259234	CO260000000078478	22/10/2026	- 2,694.00
			5001256318	FN260000001259234	CO260000000078478	22/10/2026	- 256.62
			5001256318	FN260000001259234	CO260000000078478	22/10/2026	- 900.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	60051400	PEJABAT RELA NEGERI SEMBILAN	5001120883	FN260000001113730	PO260000000673845	02/10/2026	- 800.00
			5001120894	FN260000001113631	PO260000000675538	02/10/2026	- 400.00
			5001169968	FN260000001173067	PO260000000700827	09/10/2026	- 1,600.00
			5001169971	FN260000001173053	PO260000000700844	09/10/2026	- 800.00
			5001215600	FN260000001211455	PO260000000705471	16/10/2026	- 2,000.00
			5001215633	FN260000001211383	PO260000000705468	16/10/2026	- 400.00
			5001222181	FN260000001225708	PO260000000756091	19/10/2026	- 2,000.00
			5001222211	FN260000001225315	PO260000000756096	19/10/2026	- 800.00
			5001222226	FN260000001225128	PO260000000757541	19/10/2026	- 1,600.00
			5001253672	FN260000001256730	PO260000000761765	22/10/2026	- 400.00
			5001253672	FN260000001256730	PO260000000761765	22/10/2026	- 800.00
			5001259414	FN260000001260480	PO260000000756101	22/10/2026	- 800.00
			5001290932	FN260000001291114	PO260000000784321	28/10/2026	- 1,800.00
			5001290932	FN260000001291114	PO260000000784321	28/10/2026	- 100.00
			5001290932	FN260000001291114	PO260000000784321	28/10/2026	- 50.00
			5001290932	FN260000001291114	PO260000000784321	28/10/2026	- 250.00
			5001290932	FN260000001291114	PO260000000784321	28/10/2026	- 600.00
			5001290978	FN260000001289005	PO260000000755525	28/10/2026	- 2,900.00
			5001304575	FN260000001309454	PO260000000808323	30/10/2026	- 800.00
			5001304590	FN260000001309278	PO260000000784314	30/10/2026	- 50.00
			5001304590	FN260000001309278	PO260000000784314	30/10/2026	- 1,800.00
			5001304590	FN260000001309278	PO260000000784314	30/10/2026	- 250.00
			5001304590	FN260000001309278	PO260000000784314	30/10/2026	- 600.00
			5001304590	FN260000001309278	PO260000000784314	30/10/2026	- 100.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	62320111	POLITEKNIK NILAI	5001168389	FN260000000766416	PO260000000392363	09/10/2026	- 500.00
			5001168389	FN260000000766416	PO260000000392363	09/10/2026	- 1,000.00
			5001247912	FN260000001251416	PO260000000748993	21/10/2026	- 650.00
			5001252354	FN260000001254401	PO260000000061622	22/10/2026	- 500.00
			5001252354	FN260000001254401	PO260000000061622	22/10/2026	- 400.00
			5001294415	FN260000001298692	PO260000000801898	28/10/2026	- 100.00
			5001303363	FN260000001305963	PO260000000806499	29/10/2026	- 1,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	62330130	KOLEJ KOMUNITI JEMPOL	5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 320.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 60.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 30.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 200.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 6.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 240.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 70.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 10.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 52.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 4.00
			5001300927	FN260000001299303	PO260000000609137	29/10/2026	- 8.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 31.10.2026

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	69093101	JABATAN ALAM SEKITAR NEGERI SEMBILAN	5001329265	20266909310162000028	51000002	29/10/2026	- 2,000.00
			5001329265	20266909310162000028	51000002	29/10/2026	- 1,000.00