

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	21050503	INSTITUT LATIHAN ISLAM MALAYSIA, KAMPUS JELEBU	5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 20.72
			5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 24.00
			5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 180.00
			5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 100.00
			5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 212.50
			5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 160.00
			5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 10.22
			5001081792	FN260000001081434	CO260000000520975	24/09/2026	- 180.00
			5001081807	FN260000001081401	CO260000000520983	24/09/2026	- 26.64
			5001081807	FN260000001081401	CO260000000520983	24/09/2026	- 67.50
			5001081807	FN260000001081401	CO260000000520983	24/09/2026	- 37.50
			5001081807	FN260000001081401	CO260000000520983	24/09/2026	- 60.00
			5001081807	FN260000001081401	CO260000000520983	24/09/2026	- 67.50
			5001081824	FN260000001075334	CO260000000471407	24/09/2026	- 24,924.60
			5001108177	FN260000001085159	CO260000000552923	30/09/2026	- 984.00
			5001108177	FN260000001085159	CO260000000552923	30/09/2026	- 780.00
			5001108177	FN260000001085159	CO260000000552923	30/09/2026	- 2,280.00
			5001108177	FN260000001085159	CO260000000552923	30/09/2026	- 660.00
			5001108177	FN260000001085159	CO260000000552923	30/09/2026	- 170.00
			5001108177	FN260000001085159	CO260000000552923	30/09/2026	- 50.00
			5001108182	FN260000001107738	CO260000000569312	30/09/2026	- 201.50
			5001108188	FN260000001109221	PO260000000487708	30/09/2026	- 36,500.00
			5001108188	FN260000001109221	PO260000000487708	30/09/2026	- 4,000.00
			5001108188	FN260000001109221	PO260000000487708	30/09/2026	- 6,000.00
			5001108188	FN260000001109221	PO260000000487708	30/09/2026	- 3,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	30701097	PEJABAT PERIKANAN NEGERI SEMBILAN	5001095863	FN260000001058772	PO2600000000607799	28/09/2026	- 3,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	31030400	JAKOA NEGERI SEMBILAN DAN MELAKA	5000887555	FN260000000872105	PO260000000470265	13/08/2026	- 600.00
			5000887555	FN260000000872105	PO260000000470265	13/08/2026	- 4,800.00
			5000887555	FN260000000872105	PO260000000470265	13/08/2026	- 60.00
			5000887555	FN260000000872105	PO260000000470265	13/08/2026	- 230.00
			5000887555	FN260000000872105	PO260000000470265	13/08/2026	- 305.00
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 7,158.60
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 1,982.70
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,646.36
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 7,158.60
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,147.58
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,477.34
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 3,311.40
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 993.42
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,147.58
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 1,652.94
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,971.98
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 3,301.74
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 14,847.48
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 3,796.38
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,646.36
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,971.98
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,807.10
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 1,982.70
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,807.10
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,642.22
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 1,982.70
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 1,982.70
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,147.58
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 1,817.82
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,238.30
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 9,901.08
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,477.34
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 1,817.82
			5001046427	FN2600000001044728	CO260000000445700	18/09/2026	- 2,312.46
			5001087914	FN2600000001082911	PO260000000643244	25/09/2026	- 1,680.00
			5001087914	FN2600000001082911	PO260000000643244	25/09/2026	- 102.00
3	31030400	JAKOA NEGERI SEMBILAN DAN MELAKA	5001087914	FN2600000001082911	PO260000000643244	25/09/2026	- 1,320.00
			5001087914	FN2600000001082911	PO260000000643244	25/09/2026	- 3,000.00
			5001087922	FN2600000001083373	CO260000000391003	25/09/2026	- 7,920.00
			5001087922	FN2600000001083373	CO260000000391003	25/09/2026	- 3,960.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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
			5001087922	FN260000001083373	CO260000000391003	25/09/2026	- 3,960.00
			5001087922	FN260000001083373	CO260000000391003	25/09/2026	- 3,960.00
			5001087930	FN260000001083238	PO260000000293937	25/09/2026	- 1,600.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	34212081	KPDNHEP NEGERI SEMBILAN	5001095919	FN260000001094695	CO260000000471762	28/09/2026	- 7,224.00
			5001095919	FN260000001094695	CO260000000471762	28/09/2026	- 7,686.00
			5001095919	FN260000001094695	CO260000000471762	28/09/2026	- 4,536.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	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

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	41220262	SEKOLAH MENENGAH SAINS REMBAU	5001084822	FN260000001086227	CO260000000478370	24/09/2026	- 540.00
			5001084840	FN260000000878419	CO260000000304525	24/09/2026	- 540.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	41250203	SEKOLAH MENENGAH TEKNIK TUANKU JAAFAR	5001066369	FN260000001068586	PO260000000552834	22/09/2026	- 90.00
			5001066369	FN260000001068586	PO260000000552834	22/09/2026	- 120.00
			5001066369	FN260000001068586	PO260000000552834	22/09/2026	- 126.00
			5001066369	FN260000001068586	PO260000000552834	22/09/2026	- 90.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	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
			5000996021	FN260000000992157	PO260000000575940	08/09/2026	- 2,028.00
			5001108539	FN260000001089375	PO260000000649124	30/09/2026	- 5,200.00
			5001109583	FN260000001111795	CO260000000547785	30/09/2026	- 286,000.00
			5001109583	FN260000001111795	CO260000000547785	30/09/2026	- 39,600.00
			5001109583	FN260000001111795	CO260000000547785	30/09/2026	- 8,800.00
			5001109583	FN260000001111795	CO260000000547785	30/09/2026	- 8,800.00
			5001109583	FN260000001111795	CO260000000547785	30/09/2026	- 37,400.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	41540201	PEJABAT PENDIDIKAN DAERAH SEREMBAN	5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 8,620.75
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 7,660.80
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 10,735.32
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 5,313.60
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 15,636.60
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 3,832.00
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 2,144.60
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 5,316.80
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 20,238.90
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 7,349.10
			5001095159	FN260000001095907	CO260000000245854	28/09/2026	- 9,475.20
			5001107207	FN260000001105059	PO260000000599081	30/09/2026	- 20,000.00
			5001107207	FN260000001105059	PO260000000599081	30/09/2026	- 9,800.00
			5001107207	FN260000001105059	PO260000000599081	30/09/2026	- 5,200.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	41540301	PEJABAT PENDIDIKAN DAERAH TAMPIN	5001096134	FN260000001094421	PO260000000405378	28/09/2026	- 8,374.00
			5001096134	FN260000001094421	PO260000000405378	28/09/2026	- 10,440.00
			5001096134	FN260000001094421	PO260000000405378	28/09/2026	- 6,120.00
			5001096134	FN260000001094421	PO260000000405378	28/09/2026	- 3,300.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	41546001	PEJABAT PENDIDIKAN DAERAH PORT DICKSON	5001068659	FN260000001056814	PO260000000626481	22/09/2026	- 525.00
			5001108149	FN260000001110188	PO260000000659702	30/09/2026	- 225.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	41548001	SMK DATO' SHEIKH AHMAD	5001050471	FN260000001051441	PO260000000554175	18/09/2026	- 106.20
			5001050471	FN260000001051441	PO260000000554175	18/09/2026	- 192.00
			5001050474	FN260000001051439	PO260000000554285	18/09/2026	- 88.50
			5001050476	FN260000001051438	PO260000000554518	18/09/2026	- 24.00
			5001050476	FN260000001051438	PO260000000554518	18/09/2026	- 90.00
			5001050476	FN260000001051438	PO260000000554518	18/09/2026	- 19.00
			5001050476	FN260000001051438	PO260000000554518	18/09/2026	- 9.00
			5001050476	FN260000001051438	PO260000000554518	18/09/2026	- 64.80
			5001050476	FN260000001051438	PO260000000554518	18/09/2026	- 119.10
			5001050478	FN260000001051437	PO260000000554495	18/09/2026	- 197.10
			5001050478	FN260000001051437	PO260000000554495	18/09/2026	- 280.00
			5001050480	FN260000001051434	PO260000000562690	18/09/2026	- 330.00
			5001050480	FN260000001051434	PO260000000562690	18/09/2026	- 670.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	4154A801	PEJABAT PENDIDIKAN DAERAH REMBAU	5000998121	FN260000000976519	CO260000000234371	08/09/2026	- 101,833.20
			5000998181	FN260000000976544	CO260000000288064	08/09/2026	- 101,833.20
			5000998221	FN260000000976670	CO260000000462481	08/09/2026	- 101,833.20

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	41780401	KOLEJ MATRIKULASI NEGERI SEMBILAN	5001007364	FN260000001008490	PO260000000502873	09/09/2026	- 5,907.50
			5001040382	FN260000001041326	PO260000000587905	17/09/2026	- 3,150.00
			5001040413	FN260000001041263	PO260000000410959	17/09/2026	- 8,080.00
			5001040444	FN260000001041212	PO260000000336321	17/09/2026	- 2,300.00
			5001040444	FN260000001041212	PO260000000336321	17/09/2026	- 17,680.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42010615	INSTITUT LATIHAN KEMENTERIAN KESIHATAN MALAYSIA (KEJURURAWATAN) KUALA PILAH	5001094208	FN260000001094877	CO260000000072790	28/09/2026	- 30,360.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5000701017	FN260000000682818	CO260000000380410	08/07/2026	- 11,400.00
			5000911717	FN260000000910212	PO260000000241600	18/08/2026	- 1,850.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 19,845.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 450.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 450.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 4,080.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 162.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,200.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 600.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 360.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 486.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 4,350.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 450.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 150.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 4,200.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 27,000.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 150.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 14,985.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 990.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 315.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,920.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 28,140.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 300.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 4,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 9,585.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 3,600.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 3,420.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 2,100.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 240.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 5,145.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 17,145.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 180.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 24,600.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 240.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 210.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 300.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 7,500.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 90.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 240.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 120.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 49,080.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,260.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 150.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 450.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 600.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,755.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 21,000.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 14,640.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 165.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 990.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 23,205.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 105.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 3,000.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 120.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 120.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 315.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 240.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 450.00
			5000976784	FN260000000977477	CO260000000296948	04/09/2026	- 1,800.00
			5001016986	FN2600000001010069	CO260000000463948	11/09/2026	- 4,794.00
			5001022947	FN2600000001008210	CO260000000443725	14/09/2026	- 612.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5001023305	FN260000001014546	CO260000000443701	14/09/2026	- 1,692.00
			5001023629	FN260000001009571	PO260000000362875	14/09/2026	- 552.30
			5001024558	FN260000001014522	PO260000000443982	14/09/2026	- 165.00
			5001036200	FN260000001037264	PO260000000241600	15/09/2026	- 1,850.00
			5001043541	FN260000001042467	CO260000000533093	17/09/2026	- 32,900.00
			5001049514	FN260000001040099	CO260000000254846	18/09/2026	- 178,200.00
			5001049514	FN260000001040099	CO260000000254846	18/09/2026	- 12,000.00
			5001049514	FN260000001040099	CO260000000254846	18/09/2026	- 39,600.00
			5001056145	FN260000001047787	CO260000000530565	21/09/2026	- 12,600.00
			5001056229	FN260000001048246	CO260000000520602	21/09/2026	- 29,600.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 1,320.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 105.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 19,680.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 180.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 504.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 45.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 1,320.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 60.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 1,800.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 1,380.00
			5001059726	FN260000001060863	CO260000000133633	21/09/2026	- 375.00
			5001060445	FN260000001057202	CO260000000525895	21/09/2026	- 33,888.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 19,845.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 450.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 450.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 4,200.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 162.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,200.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 600.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 360.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 486.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 4,350.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 450.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 150.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 4,200.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 27,000.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 150.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 14,985.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 990.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 315.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,920.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 28,140.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 300.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 4,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 9,585.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 3,600.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 3,420.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 2,100.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 240.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 5,145.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 17,145.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 180.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 24,600.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 240.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 210.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 300.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 7,500.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 90.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 240.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 120.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 49,080.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,260.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 150.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 450.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 600.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,755.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 21,000.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 14,640.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 165.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 990.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 23,205.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 105.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 3,000.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 120.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 120.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 315.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 240.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 450.00
			5001061001	FN260000001061157	CO260000000296962	21/09/2026	- 1,800.00
			5001074029	FN260000001076198	PO260000000612479	23/09/2026	- 1,440.00
			5001077624	FN260000001077513	CO260000000507133	23/09/2026	- 12,160.00
			5001085977	FN260000001086974	CO260000000533083	25/09/2026	- 235,790.00
			5001087163	FN260000001081653	PO260000000554683	25/09/2026	- 1,440.00
			5001087295	FN260000001081834	PO260000000554686	25/09/2026	- 990.00
			5001087978	FN260000001080072	CO260000000537904	25/09/2026	- 4,200.00
			5001089296	FN260000000358337	CO260000000254020	25/09/2026	- 54,028.80
			5001089301	FN260000000358886	CO260000000254005	25/09/2026	- 16,250.00
			5001095645	FN260000001097357	CO260000000533091	28/09/2026	- 13,500.00
			5001102341	FN260000001099744	PO260000000597505	29/09/2026	- 1,920.00
			5001104000	FN260000001105092	PO260000000681881	29/09/2026	- 210.00
			5001104017	FN260000001105034	PO260000000674337	29/09/2026	- 150.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 150.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 750.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 1,500.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 1,600.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 6,200.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 1,850.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 330.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 200.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 750.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 850.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 100.00
			5001105976	FN260000001099807	PO260000000331685	30/09/2026	- 680.00
			5001106020	FN260000001092871	PO260000000623071	30/09/2026	- 560.00
			5001106020	FN260000001092871	PO260000000623071	30/09/2026	- 2,600.00
			5001106020	FN260000001092871	PO260000000623071	30/09/2026	- 2,800.00
			5001106020	FN260000001092871	PO260000000623071	30/09/2026	- 480.00
			5001106040	FN260000001092863	PO260000000623056	30/09/2026	- 1,040.00
			5001106040	FN260000001092863	PO260000000623056	30/09/2026	- 2,600.00
			5001106053	FN260000001092840	PO260000000585910	30/09/2026	- 80.00
			5001106053	FN260000001092840	PO260000000585910	30/09/2026	- 400.00
			5001106070	FN260000001092827	PO260000000585906	30/09/2026	- 840.00
			5001106070	FN260000001092827	PO260000000585906	30/09/2026	- 420.00
			5001106550	FN260000001092766	PO260000000476099	30/09/2026	- 760.00
			5001106550	FN260000001092766	PO260000000476099	30/09/2026	- 360.00
			5001106562	FN260000001092745	PO260000000500529	30/09/2026	- 360.00
			5001106562	FN260000001092745	PO260000000500529	30/09/2026	- 1,520.00
			5001106570	FN260000001092715	PO260000000505191	30/09/2026	- 4,800.00
			5001106585	FN260000001092695	PO260000000507386	30/09/2026	- 24,900.00
			5001106597	FN260000001092651	PO260000000476095	30/09/2026	- 1,980.00
			5001106644	FN260000001030786	PO260000000053585	30/09/2026	- 18,700.00
			5001106644	FN260000001030786	PO260000000053585	30/09/2026	- 3,500.00
			5001106644	FN260000001030786	PO260000000053585	30/09/2026	- 3,000.00
			5001106644	FN260000001030786	PO260000000053585	30/09/2026	- 1,000.00
			5001106651	FN260000001092558	PO260000000596418	30/09/2026	- 792.00
			5001106667	FN260000001092529	PO260000000623131	30/09/2026	- 1,980.00
			5001106744	FN260000001105262	PO260000000656364	30/09/2026	- 900.00
			5001109065	FN260000001111451	CO260000000088047	30/09/2026	- 39,283.20
			5001109065	FN260000001111451	CO260000000088047	30/09/2026	- 4,140.00
			5001109065	FN260000001111451	CO260000000088047	30/09/2026	- 888,068.16
			5001109088	FN260000001111180	CO260000000486114	30/09/2026	- 17,584.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42070161	HOSPITAL PORT DICKSON	5001106442	FN260000001107986	PO260000000626903	30/09/2026	- 1,466.00
			5001106442	FN260000001107986	PO260000000626903	30/09/2026	- 2,394.00
			5001106442	FN260000001107986	PO260000000626903	30/09/2026	- 1,401.80
			5001106442	FN260000001107986	PO260000000626903	30/09/2026	- 3,885.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070162	HOSPITAL JELEBU	5000674198	FN260000000675105	CO260000000385216	03/07/2026	- 2,400.00
			5001047208	FN2600000001040486	PO2600000000631897	18/09/2026	- 110.00
			5001079596	FN2600000001079104	CO2600000000416154	24/09/2026	- 15,510.00
			5001080668	FN2600000001065832	CO2600000000441561	24/09/2026	- 1,750.00
			5001080668	FN2600000001065832	CO2600000000441561	24/09/2026	- 1,248.00
			5001085926	FN2600000001086956	PO2600000000586924	25/09/2026	- 87.00
			5001085926	FN2600000001086956	PO2600000000586924	25/09/2026	- 87.00
			5001095359	FN2600000001097146	PO2600000000631840	28/09/2026	- 300.00
			5001095359	FN2600000001097146	PO2600000000631840	28/09/2026	- 125.00
			5001095359	FN2600000001097146	PO2600000000631840	28/09/2026	- 2,975.00
			5001095359	FN2600000001097146	PO2600000000631840	28/09/2026	- 2,500.00
			5001095422	FN2600000001097013	PO2600000000647753	28/09/2026	- 280.00
			5001097965	FN2600000001082379	PO2600000000661720	28/09/2026	- 258.00
			5001097965	FN2600000001082379	PO2600000000661720	28/09/2026	- 149.50
			5001097965	FN2600000001082379	PO2600000000661720	28/09/2026	- 99.50
			5001097965	FN2600000001082379	PO2600000000661720	28/09/2026	- 118.00
			5001097965	FN2600000001082379	PO2600000000661720	28/09/2026	- 99.80
			5001097992	FN2600000001082361	PO2600000000661660	28/09/2026	- 549.00
			5001098006	FN2600000001090388	PO2600000000661668	28/09/2026	- 80.00
			5001098006	FN2600000001090388	PO2600000000661668	28/09/2026	- 200.00
			5001098006	FN2600000001090388	PO2600000000661668	28/09/2026	- 120.00
			5001098018	FN2600000001090401	PO2600000000631876	28/09/2026	- 250.00
			5001098018	FN2600000001090401	PO2600000000631876	28/09/2026	- 100.00
			5001098018	FN2600000001090401	PO2600000000631876	28/09/2026	- 150.00
			5001098028	FN2600000001090397	PO2600000000641983	28/09/2026	- 112.00
			5001098028	FN2600000001090397	PO2600000000641983	28/09/2026	- 280.00
			5001098028	FN2600000001090397	PO2600000000641983	28/09/2026	- 168.00
			5001102151	FN2600000001103641	PO2600000000587046	29/09/2026	- 875.00
			5001102446	FN2600000001100203	CO2600000000544387	29/09/2026	- 9,484.80
			5001102478	FN2600000001095363	CO2600000000533241	29/09/2026	- 1,260.00
			5001102739	FN2600000001094772	CO2600000000533238	29/09/2026	- 354.00
			5001103365	FN2600000001094389	CO2600000000533232	29/09/2026	- 168.00
			5001103398	FN2600000001085563	CO2600000000527373	29/09/2026	- 560.00
			5001103663	FN2600000001089857	PO2600000000631095	29/09/2026	- 319.80
			5001103697	FN2600000001089799	CO2600000000527399	29/09/2026	- 240.00
			5001103719	FN2600000001089709	CO2600000000527412	29/09/2026	- 400.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070162	HOSPITAL JELEBU	5001103750	FN260000001088411	CO260000000527330	29/09/2026	- 4,992.00
			5001103796	FN260000001088352	CO260000000527405	29/09/2026	- 780.00
			5001103933	FN260000001089922	CO260000000527389	29/09/2026	- 5,295.60
			5001103994	FN260000001088320	CO260000000527376	29/09/2026	- 2,100.00
			5001104015	FN260000001088300	CO260000000527438	29/09/2026	- 336.00
			5001104097	FN260000001084233	CO260000000533237	29/09/2026	- 4,317.50
			5001104114	FN260000001081040	CO260000000527304	29/09/2026	- 110.40
			5001104133	FN260000001080977	CO260000000527315	29/09/2026	- 249.00
			5001104157	FN260000001080887	CO260000000537188	29/09/2026	- 1,050.00
			5001105701	FN260000001106753	PO260000000642018	30/09/2026	- 2,960.00
			5001105755	FN260000001106873	PO260000000641857	30/09/2026	- 500.00
			5001107592	FN260000001108350	CO260000000533235	30/09/2026	- 774.00
			5001107592	FN260000001108350	CO260000000533235	30/09/2026	- 1,558.00
			5001107656	FN260000001107457	CO260000000527432	30/09/2026	- 201.60
			5001107661	FN260000001107437	CO260000000527422	30/09/2026	- 224.00
			5001107661	FN260000001107437	CO260000000527422	30/09/2026	- 756.00
			5001107683	FN260000001107424	CO260000000527311	30/09/2026	- 499.00
			5001107719	FN260000001103399	PO260000000631110	30/09/2026	- 10,554.90
			5001107730	FN260000001103158	CO260000000527324	30/09/2026	- 792.00
			5001107741	FN260000001103070	CO260000000527300	30/09/2026	- 1,518.00
			5001107755	FN260000001102734	CO260000000527344	30/09/2026	- 1,071.80
			5001107767	FN260000001102495	CO260000000527327	30/09/2026	- 975.00
			5001107775	FN260000001102300	CO260000000527362	30/09/2026	- 1,140.00
			5001107792	FN260000001102072	CO260000000527340	30/09/2026	- 3,495.00
			5001107815	FN260000001101935	CO260000000527385	30/09/2026	- 288.00
			5001107829	FN260000001101840	CO260000000527319	30/09/2026	- 2,976.00
			5001107850	FN260000001101329	CO260000000527445	30/09/2026	- 400.00
			5001107870	FN260000001089999	CO260000000527296	30/09/2026	- 588.00
			5001107934	FN260000001109161	PO260000000475747	30/09/2026	- 1,266.00
			5001107934	FN260000001109161	PO260000000475747	30/09/2026	- 1,968.00
			5001107934	FN260000001109161	PO260000000475747	30/09/2026	- 924.00
			5001108876	FN260000001105623	PO260000000685554	30/09/2026	- 890.00
			5001108876	FN260000001105623	PO260000000685554	30/09/2026	- 890.00
			5001108876	FN260000001105623	PO260000000685554	30/09/2026	- 850.00
			5001108876	FN260000001105623	PO260000000685554	30/09/2026	- 890.00
			5001109898	FN260000001103187	CO260000000557014	30/09/2026	- 560.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070163	HOSPITAL REMBAU	5000899868	FN260000000889974	CO260000000451292	17/08/2026	- 6,280.00
			5000900407	FN260000000889920	CO260000000451292	17/08/2026	- 3,895.00
			5000954631	FN260000000951989	CO260000000451441	29/08/2026	- 4,164.00
			5000954631	FN260000000951989	CO260000000451441	29/08/2026	- 28.00
			5000954631	FN260000000951989	CO260000000451441	29/08/2026	- 20.00
			5000954631	FN260000000951989	CO260000000451441	29/08/2026	- 228.00
			5001014475	FN260000001014051	CO260000000513636	10/09/2026	- 2,242.50
			5001039329	FN260000001028903	CO260000000474411	17/09/2026	- 1,890.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 290.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 204.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 144.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 96.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 65.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 122.50
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 288.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 50.40
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 7.80
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 70.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 122.50
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 290.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 464.40
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 105.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 290.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 118.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 36.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 200.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 108.00
			5001109985	FN260000001111689	PO260000000657214	30/09/2026	- 290.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070401	HOSPITAL TUANKU AMPUAN NAJIAH	5000236849	FN260000000221608	CO260000000193119	01/04/2026	- 43,800.00
			5000236849	FN260000000221608	CO260000000193119	01/04/2026	- 21,500.00
			5000666025	FN260000000667159	CO260000000342634	02/07/2026	- 109,500.00
			5000666025	FN260000000667159	CO260000000342634	02/07/2026	- 24,510.00
			5000889155	FN260000000888479	CO260000000476101	13/08/2026	- 31,500.00
			5000964909	FN260000000950189	CO260000000499585	02/09/2026	- 31,920.00
			5001038817	FN260000001034368	CO260000000516756	17/09/2026	- 1,326.00
			5001038891	FN260000001035228	CO260000000527484	17/09/2026	- 33,680.00
			5001038899	FN260000001035263	CO260000000514702	17/09/2026	- 16,733.25
			5001092087	FN260000001085807	CO260000000527334	28/09/2026	- 27,090.00
			5001092333	FN260000001088842	CO260000000455857	28/09/2026	- 2,750.00
			5001092333	FN260000001088842	CO260000000455857	28/09/2026	- 4,000.00
			5001095408	FN260000001088669	PO260000000384049	28/09/2026	- 11,880.00
			5001098492	FN260000001098539	PO260000000227885	28/09/2026	- 1,980.00
			5001102277	FN260000001103041	PO260000000665037	29/09/2026	- 6,300.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42070461	HOSPITAL JEMPOL	5001050313	FN260000001051111	PO260000000585154	18/09/2026	- 1,145.00
			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
			5001103420	FN260000001100969	PO260000000623590	29/09/2026	- 445.00
			5001106110	FN260000001093057	PO260000000656992	30/09/2026	- 480.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42071401	PEJABAT KESIHATAN DAERAH REMBAU	5000956312	FN260000000952938	CO260000000414648	01/09/2026	- 3,400.00
			5000956312	FN260000000952938	CO260000000414648	01/09/2026	- 115.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42072101	PEJABAT KESIHATAN DAERAH KUALA PILAH	5000957841	FN260000000957035	CO260000000406638	01/09/2026	- 9,450.00
			5001028161	FN2600000001023865	CO260000000218720	14/09/2026	- 775.00
			5001028161	FN2600000001023865	CO260000000218720	14/09/2026	- 570.00
			5001028161	FN2600000001023865	CO260000000218720	14/09/2026	- 4,015.00
			5001028161	FN2600000001023865	CO260000000218720	14/09/2026	- 720.00
			5001028161	FN2600000001023865	CO260000000218720	14/09/2026	- 217.02
			5001028161	FN2600000001023865	CO260000000218720	14/09/2026	- 380.00
			5001028161	FN2600000001023865	CO260000000218720	14/09/2026	- 1,506.57

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000967252	FN260000000966477	CO260000000334622	02/09/2026	- 139.00
			5001021844	FN2600000001017669	PO2600000000583573	14/09/2026	- 285.00
			5001025395	FN2600000001021902	PO2600000000583562	14/09/2026	- 125.00
			5001047116	FN2600000001047828	PO2600000000511250	18/09/2026	- 680.00
			5001047149	FN2600000001048009	PO2600000000543102	18/09/2026	- 3,312.00
			5001047149	FN2600000001048009	PO2600000000543102	18/09/2026	- 1,650.00
			5001047149	FN2600000001048009	PO2600000000543102	18/09/2026	- 240.00
			5001047149	FN2600000001048009	PO2600000000543102	18/09/2026	- 240.00
			5001054510	FN2600000001051138	PO2600000000594527	21/09/2026	- 450.00
			5001063544	FN2600000001055963	PO2600000000613560	22/09/2026	- 360.00
			5001063544	FN2600000001055963	PO2600000000613560	22/09/2026	- 100.00
			5001077792	FN2600000001072410	CO2600000000334646	23/09/2026	- 920.00
			5001077792	FN2600000001072410	CO2600000000334646	23/09/2026	- 1,740.00
			5001077792	FN2600000001072410	CO2600000000334646	23/09/2026	- 400.00
			5001077792	FN2600000001072410	CO2600000000334646	23/09/2026	- 1,931.16
			5001077792	FN2600000001072410	CO2600000000334646	23/09/2026	- 88.54
			5001081219	FN2600000001082018	CO2600000000434787	24/09/2026	- 3,420.00
			5001083895	FN2600000001075028	PO2600000000558692	24/09/2026	- 180.00
			5001083899	FN2600000001074413	PO2600000000535940	24/09/2026	- 601.80
			5001083912	FN2600000001076576	PO2600000000459335	24/09/2026	- 659.30
			5001084982	FN2600000001086156	CO2600000000439755	24/09/2026	- 1,134.00
			5001084991	FN2600000001086170	CO2600000000439850	24/09/2026	- 560.00
			5001085007	FN2600000001086193	CO2600000000434776	24/09/2026	- 240.00
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 577.20
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 926.00
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 912.20
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 1,398.00
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 607.20
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 11,808.00
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 6,521.76
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 297.72
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 193.41
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 2,755.20
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 1,924.40
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 450.60
			5001085041	FN2600000001086219	CO2600000000532735	24/09/2026	- 440.80

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5001085041	FN260000001086219	CO260000000532735	24/09/2026	- 1,432.00
			5001085041	FN260000001086219	CO260000000532735	24/09/2026	- 8,554.00
			5001085041	FN260000001086219	CO260000000532735	24/09/2026	- 208.60
			5001085041	FN260000001086219	CO260000000532735	24/09/2026	- 38,488.00
			5001085041	FN260000001086219	CO260000000532735	24/09/2026	- 2,104.00
			5001099490	FN260000001099569	PO260000000558577	29/09/2026	- 700.00
			5001099490	FN260000001099569	PO260000000558577	29/09/2026	- 365.00
			5001099490	FN260000001099569	PO260000000558577	29/09/2026	- 395.00
			5001099490	FN260000001099569	PO260000000558577	29/09/2026	- 550.00
			5001099490	FN260000001099569	PO260000000558577	29/09/2026	- 435.00
			5001099490	FN260000001099569	PO260000000558577	29/09/2026	- 255.00
			5001102506	FN260000001102445	PO260000000510617	29/09/2026	- 360.00
			5001102538	FN260000001102059	PO260000000543178	29/09/2026	- 990.40
			5001102538	FN260000001102059	PO260000000543178	29/09/2026	- 990.40
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 26.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 86.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 43.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 52.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 52.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 52.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 86.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 86.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 26.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 86.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 43.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 43.00
			5001102550	FN260000001101988	PO260000000511059	29/09/2026	- 86.00
			5001102560	FN260000001101947	PO260000000511058	29/09/2026	- 38.00
			5001102570	FN260000001102094	PO260000000490282	29/09/2026	- 121.32
			5001102570	FN260000001102094	PO260000000490282	29/09/2026	- 222.40
			5001102570	FN260000001102094	PO260000000490282	29/09/2026	- 1,474.00
			5001102586	FN260000001101783	PO260000000584892	29/09/2026	- 158.00
			5001102636	FN260000001101594	CO260000000478401	29/09/2026	- 7,248.00
			5001102646	FN260000001101612	CO260000000533046	29/09/2026	- 607.20
			5001102662	FN260000001101661	CO260000000533044	29/09/2026	- 560.00
			5001102674	FN260000001104044	CO260000000532788	29/09/2026	- 125.44

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5001102674	FN260000001104044	CO260000000532788	29/09/2026	- 226.24
			5001102674	FN260000001104044	CO260000000532788	29/09/2026	- 104.20
			5001102674	FN260000001104044	CO260000000532788	29/09/2026	- 33.72
			5001102674	FN260000001104044	CO260000000532788	29/09/2026	- 32.72
			5001102674	FN260000001104044	CO260000000532788	29/09/2026	- 61.44
			5001102674	FN260000001104044	CO260000000532788	29/09/2026	- 450.66
			5001102694	FN260000001104054	CO260000000532713	29/09/2026	- 1,161.00
			5001102694	FN260000001104054	CO260000000532713	29/09/2026	- 1,161.00
			5001102694	FN260000001104054	CO260000000532713	29/09/2026	- 240.66
			5001102694	FN260000001104054	CO260000000532713	29/09/2026	- 594.40
			5001102694	FN260000001104054	CO260000000532713	29/09/2026	- 56.79
			5001102707	FN260000001104069	CO260000000532773	29/09/2026	- 835.10
			5001102707	FN260000001104069	CO260000000532773	29/09/2026	- 3,313.60
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 1,179.60
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 219.20
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 263.04
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 234.24
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 357.76
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 321.60
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 23.44
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 340.88
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 1,278.30
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 1,022.64
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 426.10
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 1,754.40
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 148.80
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 587.20
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 397.20
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 1,359.60
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 452.72
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 672.72
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 98.42
			5001102718	FN260000001104084	CO260000000532698	29/09/2026	- 1,372.00
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 68.60
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 30.72
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 91.65

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 79.94
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 1,120.80
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 169.80
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 75.10
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 286.40
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 237.60
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 2,444.00
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 83.44
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 440.80
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 131.72
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 872.00
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 55.94
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 287.20
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 9,018.00
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 4,854.40
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 235.44
			5001102725	FN260000001104104	CO260000000420577	29/09/2026	- 424.85
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 85.44
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 55.95
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 235.44
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 424.85
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 153.60
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 61.10
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 39.97
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 373.60
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 33.06
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 143.20
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 396.00
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 306.00
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 1,222.00
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 745.44
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 305.44
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 122.72
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 261.60
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 6,012.00
			5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 347.20

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5001102730	FN260000001104126	CO260000000543832	29/09/2026	- 728.16
			5001102737	FN260000001104138	CO260000000543560	29/09/2026	- 272.16
			5001102737	FN260000001104138	CO260000000543560	29/09/2026	- 526.00
			5001102737	FN260000001104138	CO260000000543560	29/09/2026	- 88.60
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 180.40
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 5,952.96
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 3,948.75
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 163.60
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 36.81
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 270.00
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 1,509.12
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 237.20
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 84.72
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 123.80
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 31.61
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 908.50
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 17.04
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 176.40
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 21.72
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 20.72
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 1,936.20
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 831.60
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 21.12
			5001103534	FN260000001104631	CO260000000543892	29/09/2026	- 758.16
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 441.00
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 305.44
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 55.94
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 50.72
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 172.32
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 3,006.00
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 242.72
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 55.95
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 117.72
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 286.40
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 475.20
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 1,106.40

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 977.60
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 950.40
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 252.72
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 181.44
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 4,579.20
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 1,316.25
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 63.22
			5001103542	FN260000001104647	CO260000000543553	29/09/2026	- 1,118.16
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 270.60
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 8,207.00
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 526.00
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 910.80
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 1,180.80
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 2,795.04
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 68.72
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 590.40
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 414.30
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 102.62
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 50.60
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 572.00
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 142.20
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 461.76
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 252.72
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 192.80
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 123.80
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 122.40
			5001103569	FN260000001104670	CO260000000543543	29/09/2026	- 343.00
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 167.16
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 856.08
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 3,726.72
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 516.60
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 116.10
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 137.72
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 638.40
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 295.20
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 276.20
24	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 102.62
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 368.16
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 404.04
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 30.36

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 125.16
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 263.44
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 11,320.00
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 926.00
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 38.16
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 233.00
			5001103578	FN260000001104420	CO260000000543568	29/09/2026	- 1,214.40
			5001103601	FN260000001104706	CO260000000533050	29/09/2026	- 840.00
			5001103619	FN260000001104754	CO260000000460776	29/09/2026	- 20,254.00
			5001103632	FN260000001104770	CO260000000460770	29/09/2026	- 13,003.20
			5001103647	FN260000001104783	CO260000000460779	29/09/2026	- 13,737.50
			5001103726	FN260000001104810	CO260000000461283	29/09/2026	- 14,130.00
			5001104516	FN260000001105591	CO260000000536657	29/09/2026	- 575.00
			5001104532	FN260000001105568	CO260000000536519	29/09/2026	- 5,920.00
			5001104572	FN260000001105540	CO260000000533058	29/09/2026	- 5,160.00
			5001104585	FN260000001105502	CO260000000533040	29/09/2026	- 2,210.00
			5001104620	FN260000001105418	CO260000000533042	29/09/2026	- 1,368.00
			5001104658	FN260000001105358	CO260000000536661	29/09/2026	- 1,732.20
			5001104663	FN260000001105324	CO260000000536638	29/09/2026	- 2,415.00
			5001104675	FN260000001105299	CO260000000536598	29/09/2026	- 1,512.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	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

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42072653	PEJABAT KESIHATAN PERGIGIAN DAERAH JEMPOL	5001087962	FN260000001086317	PO260000000641837	25/09/2026	- 2,455.80
			5001087962	FN260000001086317	PO260000000641837	25/09/2026	- 240.00
			5001087962	FN260000001086317	PO260000000641837	25/09/2026	- 75.00
			5001107482	FN260000001109207	PO260000000641588	30/09/2026	- 192.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42072656	PEJABAT KESIHATAN PERGIGIAN DAERAH SEREMBAN	5001098117	2026420726566200000	52000008	28/09/2026	- 101,413.40

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	42079901	JABATAN KESIHATAN NEGERI SEMBILAN	5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,032.00
			5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,148.00
			5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,148.00
			5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,148.00
			5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,372.00
			5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,720.00
			5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,720.00
			5001030775	FN260000001019109	CO260000000446955	15/09/2026	- 1,720.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	45080100	PERKHIDMATAN BOMBA NEGERI SEMBILAN	5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 8.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 30.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 130.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 130.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 234.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 130.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 20.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 130.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 130.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 100.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 50.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 130.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 125.00
			5001109854	FN260000001110614	CO260000000401947	30/09/2026	- 130.00
			5001109921	FN260000001110753	CO260000000529902	30/09/2026	- 44,625.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	46020701	JABATAN BELIA DAN SUKAN NEGERI SEMBILAN	5001087725	2026460207016200004	52000009	25/09/2026	- 2,662.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	46030105	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA CHEMBONG	5001084788	FN260000001085692	CO260000000360240	24/09/2026	- 32,059.50
			5001084788	FN260000001085692	CO260000000360240	24/09/2026	- 64,934.10
			5001084788	FN260000001085692	CO260000000360240	24/09/2026	- 61,495.95
			5001095795	FN260000001093942	PO260000000638603	28/09/2026	- 500.00
			5001095795	FN260000001093942	PO260000000638603	28/09/2026	- 500.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	50080101	JABATAN KEBAJIKAN MASYARAKAT NEGERI SEMBILAN	5001007613	FN260000000971317	PO260000000536898	09/09/2026	- 600.00
			5001030815	FN260000001023933	PO260000000495522	15/09/2026	- 640.00
			5001030815	FN260000001023933	PO260000000495522	15/09/2026	- 2,000.00
			5001107178	FN260000001092298	PO260000000587281	30/09/2026	- 3,360.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	51530401	PANGKALAN UDARA SENDAYAN	5000475209	FN260000000450089	PO260000000024053	19/05/2026	- 340.00
			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	- 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
			5001062611	FN260000001032735	PO260000000256203	22/09/2026	- 420.00
			5001062612	FN260000001033239	PO260000000217967	22/09/2026	- 200.00
			5001062616	FN260000001033330	PO260000000217975	22/09/2026	- 670.00
			5001062618	FN260000001035453	PO260000000228089	22/09/2026	- 520.00
			5001062620	FN260000001037773	PO260000000263552	22/09/2026	- 520.00
			5001062621	FN260000001037711	PO260000000306780	22/09/2026	- 350.00
			5001062622	FN260000001037817	PO260000000320209	22/09/2026	- 520.00
			5001062624	FN260000001046361	PO260000000298032	22/09/2026	- 160.00
			5001062630	FN260000001033416	PO260000000389857	22/09/2026	- 690.00
			5001062631	FN260000001061486	PO260000000427576	22/09/2026	- 280.00
			5001062632	FN260000001061405	PO260000000508625	22/09/2026	- 180.00
			5001062633	FN260000001061649	PO260000000547532	22/09/2026	- 340.00
			5001062634	FN260000001056043	PO260000000477806	22/09/2026	- 300.00
			5001062635	FN260000001061324	PO260000000473466	22/09/2026	- 160.00
			5001062636	FN260000001046417	PO260000000521369	22/09/2026	- 250.00
			5001062637	FN260000001046392	PO260000000473467	22/09/2026	- 220.00
			5001062639	FN260000001046232	PO260000000439026	22/09/2026	- 180.00
			5001062641	FN260000001046183	PO260000000473465	22/09/2026	- 180.00
			5001062642	FN260000001045896	PO260000000535637	22/09/2026	- 270.00
33	51530401	PANGKALAN UDARA SENDAYAN	5001062643	FN260000001041872	PO260000000451291	22/09/2026	- 250.00
			5001062646	FN260000001038124	PO260000000477804	22/09/2026	- 290.00
			5001062648	FN260000001032993	PO260000000571520	22/09/2026	- 220.00
			5001062649	FN260000001033654	PO260000000521382	22/09/2026	- 660.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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
			5001062650	FN260000001033567	PO260000000547521	22/09/2026	- 210.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 300.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 300.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 600.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 600.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 600.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 300.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 600.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 300.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 600.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 600.00
			5001079044	FN260000001080181	PO260000000614200	23/09/2026	- 600.00
			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
			5001085560	FN260000001086669	PO260000000273950	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
33	51530401	PANGKALAN UDARA SENDAYAN	5001085568	FN260000001026271	PO260000000256157	24/09/2026	- 300.00
			5001085569	FN260000001025753	PO260000000256175	24/09/2026	- 230.00
			5001085570	FN260000001025572	PO260000000298053	24/09/2026	- 340.00
			5001085571	FN260000001025394	PO260000000256182	24/09/2026	- 350.00
			5001085572	FN260000001025217	PO260000000217997	24/09/2026	- 260.00
			5001085573	FN260000001024707	PO260000000263559	24/09/2026	- 1,100.00
			5001085574	FN260000001024353	PO260000000547447	24/09/2026	- 800.00
			5001085575	FN260000001023097	PO260000000504601	24/09/2026	- 370.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 850.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 3,800.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 100.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 950.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 600.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 1,500.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 800.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 900.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 950.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 300.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 700.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 200.00
			5001104755	FN260000001105950	PO260000000589096	29/09/2026	- 100.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	53060201	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN NEGERI	5000995068	FN260000000996994	PO260000000452915	08/09/2026	- 400.00
			5001005198	FN260000000100065	PO260000000453393	09/09/2026	- 1,000.00
			5001045280	FN2600000001046285	PO260000000350501	17/09/2026	- 3,640.00
			5001045280	FN2600000001046285	PO260000000350501	17/09/2026	- 3,640.00
			5001045280	FN2600000001046285	PO260000000350501	17/09/2026	- 3,640.00
			5001061432	FN2600000001063912	CO260000000391129	21/09/2026	- 4,410.00
			5001061432	FN2600000001063912	CO260000000391129	21/09/2026	- 14,375.00
			5001061432	FN2600000001063912	CO260000000391129	21/09/2026	- 19,472.22
			5001061432	FN2600000001063912	CO260000000391129	21/09/2026	- 40,000.00
			5001073705	FN2600000001073395	PO260000000557413	23/09/2026	- 4,800.00
			5001073705	FN2600000001073395	PO260000000557413	23/09/2026	- 19,920.00
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 3,672.00
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 4,800.00
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 1,896.30
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 1,327.80
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 1,248.60
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 2,750.40
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 1,200.00
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 475.80
			5001077605	FN2600000001057866	CO260000000391183	23/09/2026	- 1,560.00
			5001095389	FN2600000001096962	PO260000000645378	28/09/2026	- 5,250.00
			5001100187	FN2600000001101542	PO260000000601554	29/09/2026	- 1,350.00
			5001100234	FN2600000001101513	CO260000000391478	29/09/2026	- 2,688.00
			5001100234	FN2600000001101513	CO260000000391478	29/09/2026	- 1,920.00
			5001100234	FN2600000001101513	CO260000000391478	29/09/2026	- 4,249.92
			5001100234	FN2600000001101513	CO260000000391478	29/09/2026	- 4,175.70
			5001100239	FN2600000001101484	CO260000000054213	29/09/2026	- 2,461.20
			5001100239	FN2600000001101484	CO260000000054213	29/09/2026	- 1,758.00
			5001100239	FN2600000001101484	CO260000000054213	29/09/2026	- 3,905.08
			5001100239	FN2600000001101484	CO260000000054213	29/09/2026	- 3,854.85
			5001104542	FN2600000001105692	PO260000000660306	29/09/2026	- 48,000.00
			5001105041	FN2600000001105185	PO260000000645549	29/09/2026	- 600.00
			5001106121	FN2600000001106754	PO260000000660498	30/09/2026	- 900.00
			5001106123	FN2600000001106751	PO260000000632060	30/09/2026	- 500.00
			5001106133	FN2600000001106738	PO260000000632050	30/09/2026	- 750.00
			5001108015	FN2600000001110014	PO260000000686917	30/09/2026	- 1,000.00
34	53060201	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN NEGERI	5001108328	FN2600000001110230	CO260000000391325	30/09/2026	- 38,612.00
			5001108337	FN2600000001110227	CO260000000391329	30/09/2026	- 38,612.00
			5001108346	FN2600000001110179	CO260000000388467	30/09/2026	- 18,262.80
			5001108354	FN2600000001103995	CO260000000388441	30/09/2026	- 4,600.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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
			5001108357	FN260000001103752	CO260000000388436	30/09/2026	- 4,600.00
			5001108369	FN260000001103195	CO260000000492905	30/09/2026	- 12,528.00
			5001108379	FN260000001103147	CO260000000052892	30/09/2026	- 12,528.00
			5001108392	FN260000001103081	CO260000000050182	30/09/2026	- 12,528.00
			5001108939	FN260000001111351	CO260000000382359	30/09/2026	- 38,612.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	53300101	PUSAT LATIHAN POLIS AIR HITAM	5000874208	FN260000000875010	CO260000000396485	11/08/2026	- 190.00
			5000874208	FN260000000875010	CO260000000396485	11/08/2026	- 245.00
			5000874208	FN260000000875010	CO260000000396485	11/08/2026	- 25.00
			5000874208	FN260000000875010	CO260000000396485	11/08/2026	- 117.30
			5000874208	FN260000000875010	CO260000000396485	11/08/2026	- 28.00
			5000874208	FN260000000875010	CO260000000396485	11/08/2026	- 39.00
			5000874208	FN260000000875010	CO260000000396485	11/08/2026	- 10.00
			5000903095	FN260000000889055	CO260000000407871	17/08/2026	- 2,056.00
			5000903095	FN260000000889055	CO260000000407871	17/08/2026	- 3,367.20
			5000903107	FN260000000888993	CO260000000401403	17/08/2026	- 1,438.00
			5000903107	FN260000000888993	CO260000000401403	17/08/2026	- 2,580.60
			5000923246	FN260000000919657	CO260000000396417	20/08/2026	- 148.00
			5000923246	FN260000000919657	CO260000000396417	20/08/2026	- 245.00
			5000923246	FN260000000919657	CO260000000396417	20/08/2026	- 30.00
			5000923246	FN260000000919657	CO260000000396417	20/08/2026	- 55.20
			5000923246	FN260000000919657	CO260000000396417	20/08/2026	- 174.00
			5000923246	FN260000000919657	CO260000000396417	20/08/2026	- 31.50
			5000923246	FN260000000919657	CO260000000396417	20/08/2026	- 2.00
			5000966873	FN260000000966468	CO260000000499997	02/09/2026	- 85.00
			5001071490	FN260000001071334	CO260000000499964	23/09/2026	- 270.00
			5001071490	FN260000001071334	CO260000000499964	23/09/2026	- 765.00
			5001078334	FN260000001078726	CO260000000536466	23/09/2026	- 3,625.00
			5001078334	FN260000001078726	CO260000000536466	23/09/2026	- 1,450.00
			5001078334	FN260000001078726	CO260000000536466	23/09/2026	- 5,800.00
			5001078334	FN260000001078726	CO260000000536466	23/09/2026	- 1,450.00
			5001078334	FN260000001078726	CO260000000536466	23/09/2026	- 5,800.00
			5001078334	FN260000001078726	CO260000000536466	23/09/2026	- 1,450.00
			5001078358	FN260000001078453	CO260000000536464	23/09/2026	- 400.00
			5001078358	FN260000001078453	CO260000000536464	23/09/2026	- 100.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	54011100	AKADEMI IMIGRESEN MALAYSIA	5001039948	FN260000001041026	CO260000000388841	17/09/2026	- 23,650.00
			5001102298	FN260000001095037	CO260000000483127	29/09/2026	- 708.00
			5001102298	FN260000001095037	CO260000000483127	29/09/2026	- 1,010.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	59260500	AGENCI ANTIDADAH KEBANGSAAN NEGERI SEMBILAN	5001102114	FN260000001103479	PO2600000000661457	29/09/2026 -	2,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	62320111	POLITEKNIK NILAI	5000984882	FN260000000986126	PO260000000449243	07/09/2026	- 6,500.00
			5000984882	FN260000000986126	PO260000000449243	07/09/2026	- 15,000.00
			5000984882	FN260000000986126	PO260000000449243	07/09/2026	- 17,500.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	62320112	POLITEKNIK PORT DICKSON	5001080549	FN260000001074670	PO260000000626786	24/09/2026	- 600.00
			5001080549	FN260000001074670	PO260000000626786	24/09/2026	- 300.00
			5001081761	FN260000001081204	CO260000000041134	24/09/2026	- 24.85
			5001081761	FN260000001081204	CO260000000041134	24/09/2026	- 2,831.04
			5001081761	FN260000001081204	CO260000000041134	24/09/2026	- 2,478.00
			5001081761	FN260000001081204	CO260000000041134	24/09/2026	- 240.00
			5001081761	FN260000001081204	CO260000000041134	24/09/2026	- 2,240.00
			5001081761	FN260000001081204	CO260000000041134	24/09/2026	- 470.00
			5001081761	FN260000001081204	CO260000000041134	24/09/2026	- 1,790.00
			5001081766	FN260000001081090	CO260000000016982	24/09/2026	- 81,361.80
			5001081766	FN260000001081090	CO260000000016982	24/09/2026	- 6,508.94
			5001094198	FN260000001078598	PO260000000643811	28/09/2026	- 6,650.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

							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	62330129	KOLEJ KOMUNITI JELEBU	5001029853	FN260000001027207	PO260000000592969	14/09/2026	- 30,660.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 270.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 106.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 180.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 44.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 51.80
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 103.60
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 288.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 264.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 900.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 76.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 180.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 120.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 100.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 72.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 25.20
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 24.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 144.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 56.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 240.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 80.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 300.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 36.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 46.40
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 60.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 11.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 16.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 125.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 100.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 100.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 198.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 62.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 225.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 147.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 18.00
			5001089127	FN260000001089638	PO260000000646148	25/09/2026	- 31.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	62330130	KOLEJ KOMUNITI JEMPOL	5001107652	FN260000000935910	PO260000000558897	30/09/2026	- 1,500.00
			5001107672	FN260000000950053	PO260000000559212	30/09/2026	- 2,000.00
			5001107672	FN260000000950053	PO260000000559212	30/09/2026	- 400.00
			5001107672	FN260000000950053	PO260000000559212	30/09/2026	- 600.00
			5001107672	FN260000000950053	PO260000000559212	30/09/2026	- 2,000.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELUM BAYAR) SEPERTI PADA 30.09.2026

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	69093101	JABATAN ALAM SEKITAR NEGERI SEMBILAN	5001105481	FN260000001099396	PO260000000504052	29/09/2026	- 5,000.00
			5001105481	FN260000001099396	PO260000000504052	29/09/2026	- 4,480.00